

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

NORTHEAST COVERAGES AGENCY CODE: NYRMAI10

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| Policy<br>Number    | Policyholder Name                         | Policy<br>Effective | Policy<br>Premium | Transaction<br>Type                     | Premium<br>Collected    | Commission        |
|---------------------|---|---------------------|-------------------|---|-------------------------|-------------------|
| NYRMAI10 -          | NORTHEAST COVERAGES                       |                     |                   |   |                         |                   |
| Businessow          | ner's                                     |                     |                   |   |                         |                   |
| Annualized          | Commission                                |                     |                   |   |                         |                   |
| ABBP811254          | Abe Friedman                              | 05/23/2017          | 2,750.00          | Cancel Pro<br>Rata<br>Reinstatemen<br>t | 275.00                  | 495.00            |
| ADBP856998          | Mary & Arthur Daniels                     | 05/21/2017          | 2,726.00          | Endorsement                             | 674.75                  | 545.20            |
|                     |   |                     | *Commissio        | n may be adjust                         | ted due to poli         | су                |
| A C D D 0 E 2 4 0 0 | A 9 C Lunghaanatta LLC                    | 06/09/2017          | endorsemer        | nt.                                     | F17.2F                  | 272.42            |
|                     | A & G Luncheonette, LLC<br>Aheran Antonio | 06/08/2017          | 2,069.00          | Cancel Pro                              | 517.25<br>0.00          | 372.42<br>-248.22 |
| АПБРОЗОЗЗЭ          | Aneran Antonio                            | 04/13/2017          | 282.00            | Rata                                    | 0.00                    | -248.22           |
|                     |   |                     |                   | n adjustment du                         | ie to policy cai        | ncellation.       |
| 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<br>De    | 02/08/2017          | 1,453.00          | Cancel Pro<br>Rata<br>Reinstatemen<br>t | 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<br>Rate                    | 0.00                    | -376.40           |
|                     |   |                     | *Commissio        | n adjustment du                         | ie to policy cai        | ncellation.       |
| ASBP732381          | Asher's Auto Repair Corp                  | 05/24/2016          |                   | Endorsement                             | 0.00                    | -17.82            |
| AV/DD722470         | AVE B BUON CUCTO CORD                     | 00/16/2016          | endorsemer        |   | •                       | •                 |
| AVBP/234/0          | AVE B BUON GUSTO CORP                     | 09/16/2016          | •                 | Endorsement on may be adjust            | 0.00<br>ted due to poli | 7.80<br>cv        |
|                     |   |                     | endorsemer        |   | ·                       | ,                 |
| 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 & Dorothi 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         |

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|------------------|--|---------------------|------------------------|---|----------------------|------------|
| 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 endorsemer | n may be adjuste<br>nt.                 | ed due to poli       | су         |
| 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<br>Rata<br>Reinstatemen<br>t | -4,080.26            | 0.00       |
| CABP813244       | Cabreja Deli Grocery Corp              | 05/21/2017          | 2,769.00               | Cancel Pro<br>Rata<br>Reinstatemen      | 276.90               | 498.42     |
| CEBP775613       | Cecil 1934 VV LLC                      | 08/29/2016          | 2,995.00               | Cancel Pro<br>Rata                      | 0.00                 | -134.40    |
|                  |  |                     |                        | n adjustment due                        |                      |            |
| CHBP753190       | Cheng Xin NY Inc                       | 08/10/2016          | •                      | Endorsement                             | 0.00                 | 3.60       |
|                  |  |                     | endorsemer             | n may be adjuste<br>nt.                 | ·                    | •          |
|                  | Chaim Blier LLC                        | 06/22/2017          | 3,348.00               |   | 334.80               | 602.64     |
| CHBP852966       | Chandrawattie Lee                      | 05/18/2017          | -                      | Endorsement                             | 0.00                 | 46.00      |
|                  |  |                     | endorsemer             |   | ·                    | •          |
| CIBP780326       | Cimad Paint Corp                       | 08/25/2016          | •                      | Endorsement                             | 0.00                 | 10.98      |
|                  |  |                     | endorsemer             |   | ed due to poli       | •          |
| CIBP843943       | City Farm Corp.                        | 06/24/2017          | -                      | Endorsement                             | 1,150.40             | 756.72     |
| CLRRO103EE       | Clam Favilias II C                     | 06/20/2017          | endorsemer             |   | ·                    | ,          |
|                  | Clam Equities LLC                      | 06/29/2017          | •                      | Issuance New                            | 283.80               | 567.60     |
|                  | C&M Grocery & Meat Market Corp         | 06/13/2017          | 2,112.00               | Carral Day                              | 211.20               | 380.16     |
| COBP/55154       | Combined Auto LLC                      | 08/06/2016          | 2,537.00               | Cancel Pro<br>Rata<br>Reinstatemen<br>t | 0.00                 | 0.00       |
| COBP829829       | COMPUTER AND WIRELESS<br>SOLUTIONS LLC | 06/02/2017          | 514.00                 |   | 128.50               | 92.52      |
| COBP843938       |  | 06/23/2017          | 1,828.00               |   | 182.80               | 329.04     |

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|------------------|------------------------------------|---------------------|--------------------------|---|------------------------|------------|
| 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<br>Rata<br>Reinstatemen<br>t | 0.00                   | 0.00       |
| DABP811492       | Daffodil Beauty Salon LLC          | 04/04/2017          | 620.00                   | Cancel Pro<br>Rata<br>Reinstatemen<br>t | 0.00                   | 0.00       |
| DABP843934       | Daddy Food Market Corp.            | 06/15/2017          | 2,008.00                 |   | 200.80                 | 361.44     |
|                  | Silber, David & Ruchel Gruenstein  | 06/04/2017          | •                        | Endorsement                             | 204.30                 | 408.60     |
|                  | ,                                  | , ,                 |                          | n may be adjust                         | ed due to poli         | су         |
| 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<br>Rata<br>Reinstatemen      | 182.75                 | 131.58     |
| DIBP752335       | Dinners 4 Winners, LLC             | 12/13/2016          | 2,592.00                 | t                                       | 0.00                   | -84.12     |
|                  |                                    |                     |                          | n adjustment du                         |                        |            |
|                  | CMS Long Island Realty LLC         | 06/13/2017          |                          | Issuance New                            | 217.75                 | 174.20     |
| DRBP880828       | Dr Richard Gasalberti              | 04/13/2017          | 6,009.00                 | Endorsement                             | 0.00                   | -79.20     |
| DSBP855679       | D. Sanchez Quality Barber Shop     | 02/23/2017          | endorsemer               | in may be adjusto<br>nt.<br>Cancel Pro  | ed due to poli<br>0.00 | cy<br>0.00 |
| 202.0007.5       | on our quality our on op           | 0_, _0, _0          | , , , , , ,              | Rata<br>Reinstatemen                    | 0.00                   | 0.00       |
| EABP843933       | East Development, Inc.             | 06/22/2017          | 3,568.00                 | ι                                       | 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      |
|                  |                                    |                     | *Commissio<br>endorsemer | n may be adjusto<br>nt.                 | ed due to poli         | су         |

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|------------------|-------------------------------------|---------------------|--------------------------|---------------------------------|------------------------------|--------------------|
| ERBP836763       | ERS Restaurant Inc                  | 04/18/2017          | 13,210.00 E              | Endorsement                     | 0.00                         | 821.70             |
|                  |                                     |                     |                          | n may be adjust                 | ed due to poli               | су                 |
| ESBP843926       | Essential Realty Inc                | 06/06/2017          | endorsement<br>539.00    |                                 | 134.75                       | 97.02              |
|                  | •                                   |                     |                          |                                 | 1,750.00                     |                    |
| EZBP834900       | EZ Pros Inc.                        | 06/27/2017          |                          | Endorsement<br>Issuance New     | 1,/50.00                     | 350.00             |
|                  |                                     |                     |                          | may be adjust                   | ed due to poli               | су                 |
| E4 BB026022      |                                     | 06/01/2017          | endorsement              |                                 | 707.50                       | 0.00               |
| FABP826832       | FASHION CASTLE OF ASTORIA LTD       | 06/01/2017          |                          | Cancel Flat                     | 707.50                       | 0.00               |
| FEBP843920       | Ferry Food Corp & Ferry Realty Corp | 06/11/2017          | *Commission<br>20,515.00 | adjustment du                   | e to policy cal<br>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          | •                        | Cancel Pro                      | 0.00                         | -268.80            |
| 1121 00003 1     | The drie of Auto Repair The         | 0 1, 10, 2017       | F                        | Rata                            |                              |                    |
|                  |                                     |                     |                          | ı adjustment du                 |                              |                    |
| 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       | , , ,                               | 06/25/2017          | 3,075.00                 |                                 | 768.75                       | 553.50             |
| GABP843913       |                                     | 06/24/2017          | 944.00                   |                                 | 236.00                       | 169.92             |
|                  | GC Brokerage Corp.                  | 06/05/2017          | 557.00                   | _                               | 139.25                       | 100.26             |
| GFBP806492       | GFS of LI Inc.                      | 03/01/2017          |                          | Cancel Pro<br>Rata              | 0.00                         | -131.94            |
|                  |                                     |                     |                          | nata<br>I adjustment du         | e to policy car              | ncellation.        |
| GJBP881319       | G & J Laundromat Inc                | 02/16/2017          | 2,554.00 (               |                                 | 0.00                         | 0.00               |
|                  |                                     |                     |                          | Rata                            |                              |                    |
|                  |                                     |                     | l<br>t                   | Reinstatemen                    |                              |                    |
| GOBP843909       | Good Mark Inc.                      | 06/17/2017          | 888.00                   | L                               | 177.60                       | 159.84             |
| GRBP754631       | Grand Central Star Cafe             | 08/11/2016          | 7,671.00 (               | Cancel Pro                      | 0.00                         | -255.42            |
|                  |                                     |                     | ·-                       | Rata                            |                              |                    |
| CDDD020410       | Grand Central Star Cafe             | 06/15/2017          |                          | n adjustment du<br>Issuance New | ie to policy cai<br>1,417.05 |                    |
|                  | The Grain & The Vine LLC            | 06/15/2017          | 9,930.00 I<br>2,296.00   | issuance new                    | 574.00                       | 1,986.00<br>413.28 |
|                  | GS Sports Inc                       | 02/04/2017          | •                        | Endorsement                     | 0.00                         | 269.64             |
| G3DF034929       | G3 Sports Tric                      | 02/04/201/          | •                        | rndorsement<br>i may be adjust  |                              |                    |
|                  |                                     |                     | endorsement              |                                 | eu uue to poii               | Су                 |
| GUBP848559       | Guardia Inc.                        | 06/30/2017          | 4,518.00 F               | Renewal/Reis                    | 1,129.50                     | 813.24             |
|                  |                                     |                     | S                        | sue                             |                              |                    |

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|------------------|-------------------------------------|---------------------|--------------------------|---|----------------------|-------------|
| 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<br>Rata<br>Reinstatemen<br>t | 0.00                 | 0.00        |
| HABP892892       | Harooni & Sheindlin MD PC           | 05/16/2017          | 1,847.00                 |   | 461.75               | 332.46      |
| HNBP812312       | 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        |
|                  |                                     |                     | *Commissio<br>endorsemer | on may be adjuste<br>nt.                | ed due to poli       | су          |
| 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<br>Rata                      | 0.00                 | 0.00        |
|                  |                                     |                     |                          | Reinstatemen<br>t                       |                      |             |
| JABP843898       | Jay's Dry Cleaners Inc              | 06/30/2017          |                          | Cancel Flat                             | 2,283.50             | 0.00        |
| 1455042000       | 1 1:1 1/21 1 0/0 14 1 1/2           | 06/04/0047          |                          | n adjustment due                        |                      |             |
| JABP843899       | Jackie's Kids Inc. C/O Merle Kassab | 06/01/2017          | 2,499.00                 | Cancel Pro<br>Rata<br>Reinstatemen<br>t | 499.80               | 449.82      |
| JABP863566       | Jamalaye Automobile Corp            | 04/29/2017          | 1,185.00                 | Reinstatemen<br>t                       | 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          | •                        | Cancel Pro<br>Rata                      | 0.00                 | -382.32     |
|                  |                                     |                     |                          | on adjustment due                       |                      |             |
| JEBP818074       | Jersey Minimarket Corp              | 05/26/2017          | 3,233.00                 |   | 808.25               | 581.94      |
| JFBP888464       | JF1688 Inc                          | 06/15/2017          | •                        | Issuance New                            | 797.50               | 638.00      |
| JIBP727936       | JIPNA Pizza LLC                     | 11/20/2016          | •                        | Cancel Pro<br>Rata                      | 0.00                 | -385.74     |
|                  |                                     |                     |                          | n adjustment due                        |                      |             |
| 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          |                          | Cancel Short<br>Rate                    | 0.00                 | -53.60      |
|                  |                                     |                     | *Commissio               | n adjustment due                        | e to policy ca       | ncellation. |

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| JOBP861413 Job<br>M<br>JSBP830197 J<br>JUBP834087 Job<br>JUBP843893 Job<br>KJBP871713 K<br>KUBP843889 K<br>LABP843886 L | The Estate Of John Gioia  JOSEPH D. TAITELBAUM DDS. & MOLLY A J & S Beauty Nails Inc Juan Antonio Urias Cea Juan Muffler Inc. K J Opulence Hair Lounge, Inc Kungirl Inc. La Rubia De Columbus Barber Shop In | 03/07/2017<br>06/01/2017<br>06/01/2017<br>06/05/2017<br>06/12/2017<br>05/25/2017<br>06/15/2017<br>06/10/2017 | 1,917.00<br>490.00<br>3,411.00<br>1,946.00 | Reinstatemen t  Issuance New  Issuance New        | 0.00<br>191.70<br>122.50<br>341.10<br>486.50 | 411.30<br>383.40<br>98.00<br>613.98<br>350.28 |
|---|--|--|--|---|--|---|
| JSBP830197 J JUBP834087 J JUBP843893 J KJBP871713 K KUBP843889 K LABP843886 L J   | MOLLY A J & S Beauty Nails Inc Juan Antonio Urias Cea Juan Muffler Inc. K J Opulence Hair Lounge, Inc Kungirl Inc. La Rubia De Columbus Barber Shop In   | 06/21/2017<br>06/05/2017<br>06/12/2017<br>05/25/2017<br>06/15/2017   | 490.00<br>3,411.00<br>1,946.00<br>893.00   | Issuance New                                      | 122.50<br>341.10<br>486.50                   | 98.00<br>613.98                               |
| JUBP834087 Ji<br>JUBP843893 Ji<br>KJBP871713 K<br>KUBP843889 K<br>LABP843886 L  | Juan Antonio Urias Cea<br>Juan Muffler Inc.<br>K J Opulence Hair Lounge, Inc<br>Kungirl Inc.<br>La Rubia De Columbus Barber Shop<br>In   | 06/05/2017<br>06/12/2017<br>05/25/2017<br>06/15/2017   | 3,411.00<br>1,946.00<br>893.00             |   | 341.10<br>486.50                             | 613.98  |
| JUBP843893 Ji<br>KJBP871713 K<br>KUBP843889 K<br>LABP843886 L   | Juan Muffler Inc.<br>K J Opulence Hair Lounge, Inc<br>Kungirl Inc.<br>La Rubia De Columbus Barber Shop<br>In   | 06/12/2017<br>05/25/2017<br>06/15/2017   | 1,946.00<br>893.00                         | Issuance New                                      | 486.50                                       |   |
| KJBP871713 K<br>KUBP843889 K<br>LABP843886 L  | K J Opulence Hair Lounge, Inc<br>Kungirl Inc.<br>La Rubia De Columbus Barber Shop<br>In  | 05/25/2017<br>06/15/2017   | 893.00                                     | Issuance New                                      |  | 350.28  |
| KUBP843889 K<br>LABP843886 L<br>II  | Kungirl Inc.<br>La Rubia De Columbus Barber Shop<br>In   | 06/15/2017   |  | Issuance New                                      |  |   |
| LABP843886 L  | La Rubia De Columbus Barber Shop<br>In   |  | 820.00                                     |   | 89.30  | 178.60  |
| I   | In   | 06/10/2017   |  |   | 205.00                                       | 147.60  |
| 1 V D D 0 4 3 0 0 7 1   | Law Office of Dr. David Dalak Camai  | 00, 20, 202.   | 525.00                                     |   | 0.00   | 0.00  |
| LADP04300/ L  | Law Office of Dr. Paul Palok Camaj   | 06/12/2017   | 500.00                                     |   | 125.00                                       | 90.00   |
| LABP843888 L  | Lamu Beauty Salon Inc  | 06/27/2017   | 653.00                                     |   | 163.25                                       | 117.54  |
| LABP898397 T  | The Law Offices Of Raymond W Verdi   | 05/17/2017   | 610.00                                     |   | 610.00                                       | 109.80  |
| LBBP843884 L  | L & B Discounts and 99 Plus Corp   | 06/17/2017   | 1,636.00                                   |   | 409.00                                       | 294.48  |
| LEBP843885 L  | LENOX & 132ND FOOD CORP  | 06/11/2017   | 24,841.00                                  |   | 2,484.10                                     | 4,471.38                                      |
|   | Leonardo Furniture Inc & Argaman<br>Re   | 06/05/2017   | 5,730.00                                   | Issuance New                                      | 1,432.50                                     | 1,146.00                                      |
| LIBP748894 L  | Lindo Guerrero Restaurant & Meat Ma  | 10/02/2016   | 2,576.00                                   | Cancel Pro<br>Rata<br>Reinstatemen                | -673.71                                      | 0.00  |
| LIBP886623 L  | Liza Browns Auto Body Corp   | 06/02/2017   | 1,585.00                                   | Issuance New                                      | 396.25                                       | 317.00  |
| LSBP843881 L  | LS Auto Repair Shop Inc  | 06/28/2017   | 1,308.00                                   |   | 327.00                                       | 235.44  |
|   | Lucky Uniform Inc  | 10/19/2016   | 530.00                                     | Endorsement                                       | 0.00   | 2.00  |
|   | ,  |  | *Commissio                                 | n may be adjust<br>it.                            | ed due to poli                               | су  |
| LUBP886476 L  | Luis & Xiaoyan Quezada & Chen  | 06/02/2017   |  | Issuance New                                      | 712.00                                       | 569.60  |
| MABP807777 M  | Main House BBQ LLC   | 05/19/2017   | 4,538.00                                   | Endorsement                                       | 0.00   | 149.58  |
|   |  |  | *Commissio endorsemen                      | n may be adjust<br>it.                            | ed due to poli                               | су  |
| MABP812564 M  | Maranatha Menchu Inc   | 06/15/2017   | 1,097.00                                   | Issuance New                                      | 274.25                                       | 219.40  |
| MABP839704 M  | Master City Furniture  | 06/03/2017   | 2,218.00                                   |   | 443.60                                       | 399.24  |
| MABP860714 M  | Manpreet Inc   | 04/28/2017   |  | Cancel Pro<br>Rata                                | 0.00   | -190.98                                       |
| MEBP821286 M  | Mercedes Soto  | 05/28/2017   | 1,354.00                                   | n adjustment du<br>Endorsement<br>n may be adjust | 0.00   | 4.86  |

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| Policy<br>Number | Policyholder Name                   | Policy<br>Effective | Policy<br>Premium     | Transaction<br>Type         | Premium<br>Collected | Commission  |
|------------------|-------------------------------------|---------------------|-----------------------|-----------------------------|----------------------|-------------|
| MEBP829091       | Mercedes M Giron Mota               | 03/04/2017          | 169.00                |                             | 0.00                 | -11.75      |
|                  |                                     |                     | *Commissio            | n adjustment du             | ie to policy ca      | ncellation. |
| 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      |
|                  |                                     |                     | *Commissio endorsemen | n may be adjust<br>nt.      | ted due to poli      | су          |
| 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<br>Issuance New | 559.75               | 447.80      |
|                  |                                     |                     | *Commissio endorsemen | n may be adjust<br>nt.      | ted due to poli      | су          |
| MKBP741696       | MK Dominican Style Inc              | 09/29/2016          | 1,210.00              | Cancel Pro<br>Rata          | -313.01              | 0.00        |
|                  |                                     |                     |                       | Reinstatemen<br>t           |                      |             |
| 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       | ,                                   | 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        |
|                  |                                     |                     |                       | n may be adjus              | ted due to poli      | су          |
| NEBP786936       | New JV Wine & Liquor Corp           | 12/27/2016          | endorsemen<br>809.00  | it.<br>Cancel Short<br>Rate | 0.00                 | -148.86     |
|                  |                                     |                     | *Commissio            | n adjustment du             | ie to policy ca      | ncellation. |
| NEBP822380       | New Best Quality Inc.               | 04/08/2017          |                       | Endorsement                 | 0.00                 | -3.60       |
|                  |                                     |                     | *Commissio endorsemen | n may be adjus<br>nt.       | ted due to poli      | су          |
| 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    |

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| Policy<br>Number | Policyholder Name                | Policy<br>Effective | Policy Transaction<br>Premium Type   | Premium<br>Collected       | Commission    |
|------------------|----------------------------------|---------------------|--|----------------------------|---------------|
| NJBP810860       | NJB Auto Service Inc.            | 05/22/2017          | 4,690.00 Endorsement   | 0.00                       | 50.22         |
|                  |                                  |                     | *Commission may be adjusted endorsement.                                   | sted due to pol            | icy           |
| NOBP806788       | Nor Parsons Car Care Inc.        | 01/07/2017          | 5,580.00 Cancel Pro<br>Rata<br>Reinstatemen<br>t                           | 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<br>Rata  | 0.00                       | -197.28       |
|                  |                                  |                     | *Commission adjustment d   |                            |               |
| OCBP767474       | Ocoena Deli Grocery Corp         | 10/15/2016          | 1,545.00 Cancel Pro<br>Rata  | 0.00                       | -167.04       |
|                  |                                  |                     | *Commission adjustment d   |                            |               |
|                  | Oldfields Port Jefferson LLC     | 06/23/2017          | 21,491.00  | 5,372.75                   | •             |
| ONBP700596       | One Way Auto Inc.                | 04/27/2016          | 2,147.00 Endorsement   | 0.00                       | -11.34        |
| ONBP727631       | 1253 East 37 LLC                 | 06/16/2016          | *Commission may be adjust<br>endorsement.<br>3,083.00 Cancel Short<br>Rate | o.00                       | -19.40        |
|                  |                                  |                     | *Commission adjustment d   | ue to policy ca            | ncellation.   |
| ONBP758002       | 1018 Hancock LLC                 | 06/24/2016          | 6,432.00 Endorsement   | 0.00                       | -83.60        |
| ONBD043055       | 1018 Hancock LLC                 | 06/24/2017          | *Commission may be adjust<br>endorsement.<br>3,158.00 Endorsement          | sted due to poli<br>745.40 | icy<br>568.44 |
| UNDP043033       | 1016 HallCOCK LLC                | 00/24/2017          | *Commission may be adjust  |                            |               |
| ONRP855031       | 142-148 Bradford Ave Realty LLC  | 06/06/2017          | endorsement. 6,442.00 Issuance New   | 644.20                     | 1,288.40      |
|                  | 1447 Power Muffler Inc           | 02/28/2017          | 413.00 Cancel Pro  | 0.00                       | -180.20       |
| ONDF 055202      | 1447 FOWER Mullier THE           | 02/20/2017          | Rata   | 0.00                       | -100.20       |
|                  |                                  |                     | *Commission adjustment d   | ue to policy ca            | ncellation.   |
| 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<br>Rata   | 0.00                       | -169.56       |
|                  |                                  |                     | *Commission adjustment d   |                            |               |
|                  | 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        |

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| Policy<br>Number         | Policyholder Name   | Policy<br>Effective      | Policy Transaction<br>Premium Type                | Premium<br>Collected | Commission       |
|--------------------------|---|--------------------------|---|----------------------|------------------|
| PABP811437               | Panagia Tinos Corp  | 04/04/2017               | 14,380.00 Endorsement                             | 0.00                 | 19.80            |
|                          |   |                          | *Commission may be adjusted endorsement.          | ed due to poli       | су               |
| PDBP885640               | PD MARIO 5 MINI MART INC                                    | 01/30/2017               | 2,028.00 Cancel Pro<br>Rata<br>Reinstatemen<br>t  | 0.00                 | 0.00             |
| PEBP817385               | Pearl Food Center Inc.                                      | 01/08/2017               | 400.00 Cancel Pro<br>Rata                         | 0.00                 | -105.84          |
|                          |   |                          | *Commission adjustment du                         | ' '                  |                  |
| PIBP835710               | PIZZERIA PARTENOPEA INC                                     | 04/15/2017               | 3,263.00 Endorsement                              | 0.00                 | 61.74            |
|                          |   |                          | *Commission may be adjusted endorsement.          | ed due to poli       | су               |
| 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 endorsement.          | ed due to poli       | су               |
| PPBP876126               | PPR RESTAURANT INC / PPR REAL<br>ESTAT                      | 05/10/2017               | 13,227.00 Cancel Pro<br>Rata<br>Reinstatemen<br>t | 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<br>Rata<br>Reinstatemen<br>t    | 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<br>Rate                     | 0.00                 | -138.40          |
|                          |   |                          | *Commission adjustment du                         |                      |                  |
| RABP843844               |   | 06/06/2017               | 3,094.00  | 309.40               | 556.92           |
| RABP874870               | Rafis Auto Repair Shop Inc                                  | 04/12/2017               | 143.00 Cancel Pro<br>Rata                         | 0.00                 | -327.80          |
| D A D D D D D 21 4 6     | Defic Auto Donois Chan Inc                                  | 0F/11/2017               | *Commission adjustment du                         |                      |                  |
| RABP893146<br>REBP782605 | Rafis Auto Repair Shop Inc<br>Reliable Quality Auto Service | 05/11/2017<br>06/24/2016 | 1,783.00 Issuance New 1,365.00 Cancel Pro         | 445.75<br>0.00       | 356.60<br>-29.00 |
| KEDY/02003               | Reliable Quality Auto Service                               | 00/24/2010               | 1,365.00 Cancel Pro<br>Rata                       | 0.00                 | -29.00           |
|                          |   |                          | *Commission adjustment du                         | e to policy car      | ncellation.      |

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| Policy<br>Number | Policyholder Name                   | Policy<br>Effective | Policy<br>Premium      | Transaction<br>Type                | Premium<br>Collected | Commission  |
|------------------|-------------------------------------|---------------------|------------------------|------------------------------------|----------------------|-------------|
| REBP816967       | · <del></del>                       | 02/24/2017          |                        | Cancel Pro<br>Rata<br>Reinstatemen | 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     |
|                  |                                     |                     |                        | n may be adjuste                   | ed due to poli       | су          |
| DODD0067E3       | December Deputy Colon Inc           | 06/10/2017          | endorsemer             |                                    | 156.60               | 156.60      |
| ROBP806753       | ,                                   | 06/10/2017          |                        | Issuance New                       | 156.60               | 156.60      |
| ROBP832324       |                                     | 06/23/2017          |                        | Issuance New                       | 180.25               | 144.20      |
| ROBP843835       |                                     | 06/15/2017          | 2,085.00               |                                    | 417.00               | 375.30      |
| SABP852401       | <b>-</b>                            | 06/11/2017          | 1,270.00               |                                    | 317.50               | 228.60      |
| SABP861235       | Sam Auto Service Inc.               | 04/29/2017          | 138.00                 | Cancel Pro<br>Rata                 | 0.00                 | -128.52     |
|                  |                                     |                     | *Commissio             | on adjustment du                   | e to policy ca       | ncellation. |
| SABP888205       | San Miguel Deli Grocery Inc         | 06/03/2017          |                        | 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       |
|                  |                                     |                     | endorsemer             | • • • •                            |                      | •           |
| SGBP879496       | SGD Frederick LLC                   | 03/06/2017          |                        | Cancel Flat                        | 0.00                 | -270.80     |
|                  |                                     |                     |                        | n adjustment du                    |                      |             |
| SHBP852395       |                                     | 06/25/2017          | 4,095.00               |                                    | 819.00               | 737.10      |
| SHBP852396       |                                     | 06/11/2017          | 2,255.00               |                                    | -90.27               | 405.90      |
| SIBP765412       | Silvy Realty Corp                   | 09/13/2016          | 3,273.00               |                                    | 0.00                 | -31.89      |
| 0                |                                     | 0.4 (4.5 (0.0.4.5   |                        | n adjustment du                    |                      |             |
| SIBP795162       | 6026 Realty LLC                     | 01/15/2017          | 3,086.00               | Reinstatemen<br>t                  | 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 endorsemer | on may be adjusto<br>nt.           | ed due to poli       | су          |
| SNBP867173       | Sneaker Bar Corp.                   | 05/08/2017          | 1,397.00               | Cancel Pro<br>Rata                 | 349.25               | 251.46      |
|                  |                                     |                     |                        | Reinstatemen<br>t                  |                      |             |
| 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    |

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| Policy<br>Number | Policyholder Name                   | Policy<br>Effective | Policy<br>Premium        | Transaction<br>Type                     | Premium<br>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 endorsemer   | n may be adjust<br>nt.                  | ed due to poli       | су         |
| 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<br>Rata<br>Reinstatemen<br>t | 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<br>Rata<br>Reinstatemen<br>t | 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<br>Rata<br>Reinstatemen<br>t | 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     |
|                  |                                     |                     | *Commissio<br>endorsemer | n may be adjust<br>nt.                  | ed due to poli       | су         |
| 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     |
|                  |                                     |                     | *Commissio<br>endorsemer | n may be adjust<br>nt.                  | ·                    | ,          |
|                  | 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<br>Rata                      | 0.00                 | -568.20    |

<sup>\*</sup>Commission adjustment due to policy cancellation.

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| Policy       |                                   | Policy     |                       | Transaction                 | Premium        |            |
|--------------|-----------------------------------|------------|-----------------------|-----------------------------|----------------|------------|
| Number       | Policyholder Name                 | Effective  | Premium               | Туре                        | Collected      | Commission |
| VIBP849318   | Vine and Hops Inc                 | 06/17/2017 | 3,947.00              | Endorsement                 | 1,000.00       | 710.46     |
|              |                                   |            | *Commissio endorsemen | n may be adjust<br>it.      | ed due to poli | су         |
| 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       |
|              |                                   |            | *Commissio endorsemen | n may be adjust             | ed due to poli | су         |
| 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       |
|              |                                   |            | *Commissio endorsemen | n may be adjust<br>nt.      | ed due to poli | icy        |
| ZABP849307   | Zargar Salon Inc                  | 06/23/2017 | 1,022.00              |                             | 255.50         | 183.96     |
|              |                                   | SubTo      | otal for Busin        | essowner's                  |                | 107,603.28 |
| Commercial   |                                   |            |                       |                             |                |            |
| Annualized ( |                                   |            |                       |                             |                |            |
| ANAU892847   | Antoinette Bourguignon            | 06/01/2017 | 2,209.00              |                             | 496.00         | 441.80     |
|              | Custombuilt Homes Inc             | 06/14/2017 |                       | Issuance New                | 735.50         | 588.40     |
|              | Danilo P Gutierrez                | 06/16/2017 | 2,781.00              |                             | 695.25         | 556.20     |
| FIAU871898   | Fine Organics Corp                | 05/30/2017 | •                     | Issuance New                | 725.50         | 435.30     |
| FLAU855125   | Flexotek, Inc                     | 06/28/2017 | -                     | Issuance New                | 1,151.25       | 921.00     |
| JOAU833652   | Joy Food Services LLC             | 06/23/2017 | 4,890.00              | Endorsement<br>Issuance New | 1,106.31       | 733.50     |
|              |                                   |            | *Commissio endorsemen | n may be adjust<br>it.      | ed due to poli | icy        |
| 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     |
|              |                                   |            | *Commissio endorsemen | n may be adjust<br>nt.      | ed due to poli | icy        |
| MAAU896419   | Manhattan Tires Distribution Corp | 06/07/2017 |                       | Issuance New                | 990.50         | 594.30     |
| MD VIIO22220 | MBP Construction Inc              | 06/29/2017 | 9 219 00              | Issuance New                | 921.90         | 1,843.80   |

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

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| Policy<br>Number | Policyholder Name                      | Policy<br>Effective | Policy<br>Premium      | Transaction<br>Type                | Premium<br>Collected | Commission  |
|------------------|--|---------------------|------------------------|------------------------------------|----------------------|-------------|
| REAU897087       | Red Oak Renovations Corp               | 06/07/2017          | ,                      | Endorsement<br>Issuance New        | -2,917.20            | 913.40      |
|                  |  |                     | *Commission endorsemer | n may be adjust<br>nt.             | ed due to poli       | cy          |
|                  | SubTotal for Commercial Auto           |                     |                        |                                    |                      | 8,370.50    |
| Commercial       | Excess                                 |                     |                        |                                    |                      |             |
| Annualized       |  |                     |                        |                                    |                      |             |
|                  | Bet-er By Far Meats Inc & ET&K Food    | 06/11/2017          | 7,134.00               |                                    | 1,426.80             | 1,070.10    |
|                  | BTYSG Equities LLC                     | 05/06/2017          | •                      | Cancel Pro                         | 0.00                 | -66.75      |
|                  |  |                     | *Commissio             | Rata<br>In adjustment du           | e to policy ca       | ncellation  |
| EACX876173       | East Development, Inc. & 144<br>Hempst | 06/22/2017          |                        | Renewal/Reis                       | 562.50               | 337.50      |
| FRCX858983       | Franco Food Corp                       | 06/11/2017          | 3,844.00               | sue                                | 384.40               | 576.60      |
|                  | Garden Organic Dry Cleaners            | 05/08/2017          | ,                      | Cancel Pro<br>Rata<br>Reinstatemen | 400.00               | 60.00       |
|                  |  |                     |                        | t                                  |                      |             |
| GRCX754646       | Grand Central Star Cafe                | 08/11/2016          | 1,350.00               | Cancel Pro<br>Rata                 | 0.00                 | -37.50      |
|                  |  |                     |                        | n adjustment du                    | e to policy ca       | ncellation. |
|                  | Grand Central Star Cafe                | 06/15/2017          | 2,000.00               | Issuance New                       | 250.00               | 300.00      |
|                  | Harooni & Sheindlin MD PC              | 05/16/2017          | 400.00                 |                                    | 400.00               | 60.00       |
|                  | 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<br>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<br>sue                | 562.50               | 337.50      |
| STCX849967       | Star Realty 515 LLC                    | 06/03/2017          | 800.00                 | 540                                | 80.00                | 120.00      |
| TECX830071       | Teresa Pharmacy Inc.                   | 06/02/2017          | 800.00                 |                                    | 200.00               | 120.00      |
|                  |  | SubT                | otal for Comr          | nercial Excess                     |                      | 4,595.25    |
| Disability       |  |                     |                        |                                    |                      |             |
| Annualized       | Commission                             |                     |                        |                                    |                      |             |
|                  | Exhibition Employees Union Local 82    | 06/24/2017          | 130.00                 | Renewal/Reis<br>sue                | 130.00               | 26.00       |
|                  |  | SubT                | otal for Disab         |                                    |                      | 26.00       |
|                  |  |                     |                        |                                    |                      |             |

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

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| Policy<br>Number | Policyholder Name                   | Policy<br>Effective | Policy<br>Premium                                      | Transaction<br>Type   | Premium<br>Collected      | Commission            |  |
|------------------|-------------------------------------|---------------------|--|-----------------------|---------------------------|-----------------------|--|
| Umbrella         |                                     |                     |  |                       | _                         |                       |  |
| Annualized       | Commission                          |                     |  |                       |                           |                       |  |
| IRUM816759       | IRO Holdings Inc. & Iro One Inc     | 06/21/2017          | 2,000.00   | Renewal/Reis<br>sue   | 500.00                    | 300.00                |  |
|                  |                                     | SubTo               | otal for Umbi  | ella                  |                           | 300.00                |  |
| Workers' C       | ompensation                         |                     |  |                       |                           |                       |  |
|                  | ized 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       | 5 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            | 0.00                      | -785.00               |  |
|                  |                                     |                     | **   | Rata                  |                           |                       |  |
| DDWC000031       | Duage. Taylora Inc                  | 02/05/2017          |  | on adjustment di      |                           |                       |  |
| BRWC889021       | . Bronx Tavern Inc                  | 02/05/2017          | •  | Endorsement           | 0.00                      | -209.50               |  |
|                  |                                     |                     | *Commission may be adjusted due to policy endorsement. |                       |                           |                       |  |
| BYWC700001       | BYA Contracting Corp                | 01/19/2016          |  | 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              |                       |                           |                       |  |
| 01/11/0000707    | OK BL. III                          | 00/46/2047          | endorsemer   |                       | 0.00                      | 12.20                 |  |
| CKWC899792       | 2 CK Plumbing Inc                   | 02/16/2017          | •  | Endorsement           | 0.00                      | -13.30                |  |
|                  |                                     |                     | *Commission may be adjusted due to policy endorsement. |                       |                           | су                    |  |
| COWC700174       | 1 Cobalt Mechanical Inc             | 02/16/2016          |  | Final Audit           | 0.00                      | 2,156.70              |  |
| DAWC842639       | Day Break, Inc.                     | 06/21/2017          | 1,952.00   |                       | 488.00                    | 195.20                |  |
| EDWC885023       | B Edwin's Auto Body Inc             | 03/05/2017          | 524.00   | Cancel Pro            | 0.00                      | -140.40               |  |
|                  | •                                   |                     |  | Rata                  |                           |                       |  |
| FLWC943641       | ELMHURST PHARMACY INC.              | 06/14/2017          |  | on adjustment di      | ue to policy ca<br>799.50 | ncellation.<br>319.80 |  |
|                  |                                     | 06/14/2017          | 3,198.00   | Final Audit           |                           |                       |  |
|                  | Ethos Gallery 51 LLC                | 03/15/2016          | •  | Final Audit           | 0.00                      | 1,479.60              |  |
| E1MC811316       | Ethos Gallery 51 LLC                | 03/15/2017          | •  | Endorsement           | 0.00                      | 837.80                |  |
|                  |                                     |                     | *Commission endorsemer                                 | on may be adjus<br>ot | tea aue to poli           | су                    |  |
| EXWC842636       | Exhibition Employees Union Local 82 | 06/24/2017          | 493.00   |                       | 493.00                    | 49.30                 |  |
|                  | FB1 Siding Corp                     | 03/02/2016          | 8,419.00   | Final Audit           | 0.00                      | 61.50                 |  |
|                  | 4Suds Laundromat LLC                | 03/16/2016          | •  | Final Audit           | 0.00                      | 34.50                 |  |
|                  |                                     |                     | •  |                       |                           |                       |  |

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| Sue  | AGENCY CODE: NYRMALLU |                                     |            |              |                                    |          |              |  |
|--|-----------------------|-------------------------------------|------------|--------------|------------------------------------|----------|--------------|--|
| BBWC   Part   BB   Electrical Contractors Inc.   12/23/2016   7,215.00   Endorsement   0.00   28   28   20   20   20   20   20   | •                     | Policyholder Name                   |            |              |                                    |          | Commission   |  |
| DBWC722642   DBI Electrical Contractors Inc.   12/23/2016   *Commission many be adjusted use to policy endorsement.   Commission many be adjusted use to policy en    | FRWC842634            | Frontier Collision LTD              | 06/20/2017 | 7,110.00     |                                    | 1,422.00 | 711.00       |  |
| JEWC 833119   Jeewani Inc.   December 1   December 2   December 3      | JBWC722642            | JBI Electrical Contractors Inc.     | 12/23/2016 | 7,215.00     |                                    | 0.00     | 28.40        |  |
| Name   | 1EWC922110            | Jeograpi Inc                        | 02/12/2017 | endorsemer   | nt.                                | •        | cy<br>-29.70 |  |
| KIWC842635         Kittae Of NY LLC         06/21/2017         1,325.00         331.25         132           LAWC720507         La Fogata Inc         04/26/2016         882.00         Final Audit         0.00         -104           LAWC842631         The Law Offices Of Raymond W Verdi         05/17/2017         701.00         Cancel Pro Rata Reinstatemen Rata Reinstatemen Rata Reinstatemen Rata Reinstatemen Reinstat   | JEMC022113            | Jeewaiii Ilic.                      | 02/13/2017 | *Commissio   | n may be adjust                    |          |              |  |
| LAWC720507         La Fogata Inc         04/26/2016         882.00         Final Audit         0.00         -104           LAWC842631         The Law Offices Of Raymond W Verdi         05/17/2017         701.00         Cancel Pro Rata Reinstatemen t         79.75         70           LAWC887385         La Caleta Ecuatoriana Inc         05/01/2017         3,114.00         Cancel Pro O.00         0.00         0           MEWC700010         Mel Modern Air Conditioning & Heati         01/23/2016         5,370.00         Final Audit         0.00         -27           MEWC700010         Mel Modern Air Conditioning & Heati         01/23/2016         5,370.00         Final Audit         0.00         -27           MEWC700012         Milan Gandhi DDS PC         06/13/2017         3,181.00         Issuance New         636.20         381           NAWC842632         Naima Corp         05/27/2017         536.00         134.00         53           PEWC779065         Penguin Mechanical Inc         10/05/2016         3,500.00         Reinstatemen         -170.33         127           PRWC700128         PREET & B CONSTRUCTION CORP         02/14/2016         6,858.00         Final Audit         0.00         -24           ROWC874048         Royal Donuts Inc.         01/22/2017 <t< td=""><td>KIMC 04363E</td><td>Vittae Of NV LLC</td><td>06/21/2017</td><td></td><td>it.</td><td>221 25</td><td>132.50</td></t<>  | KIMC 04363E           | Vittae Of NV LLC                    | 06/21/2017 |              | it.                                | 221 25   | 132.50       |  |
| LAWC842631 The Law Offices Of Raymond W Verdi PLAWC842631 The Law Offices Of Raymond W Verdi PLAWC887385 La Caleta Ecuatoriana Inc   |                       |                                     |            | •            | Fire I A codit                     |          |              |  |
| LAWC887385 La Caleta Ecuatoriana Inc 05/01/2017 3,114.00 Cancel Pro 0.00 0.00 Rata Reinstatemen t 0.00 0.00 0.00 Rata Reinstatemen t 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0  |                       | 5                                   |            |              |                                    |          |              |  |
| LAWC887385 La Caleta Ecuatoriana Inc    D5/01/2017   3,114.00   Cancel Pro Rata Reinstatemen to Rata Reinstatemen de Rata Reinstatemen de Rata Reinstatemen de Rata Reinstatemen Reinstatemen Reinstatemen Reinstatemen Reinstatemen de Rata Reinstatemen de Rata Reinstatemen Reinstatemen de Rata Reinstatemen de Rata Reinstatemen Reinstatemen Reinstatemen de Rata Reinstatemen de Rata Reinstatemen Reinstatemen Reinstatemen de Rata Reinstatemen de Rata Reinstatemen Reinstatemen de Rata Reinstatemen de Rata Reinstatemen Reinstatemen Reinstatemen de Rata Reinstatemen Reinstatemen de Rata Reinstatemen Reinstatemen de Rata Reinstatemen Reinstatemen de Rata Reinstatemen Reinstatemen Reinstatemen Reinstatemen de Rata Reinstatemen Reinstate | LAWC842631            | The Law Offices Of Raymond W Verdi  | 05/1//201/ | /01.00       | Rata<br>Reinstatemen               | 79.75    | 70.10        |  |
| MIWC809059         Milan Gandhi DDS PC         06/13/2017         3,181.00 Issuance New         636.20         381           NAWC842632         Naima Corp         05/27/2017         536.00         134.00         53           PEWC779065         Penguin Mechanical Inc         10/05/2016         3,500.00 Reinstatemen         -170.33         127           PRWC700128         PREET & B CONSTRUCTION CORP         02/14/2016         6,858.00 Final Audit         0.00         -24           ROWC874048         Royal Donuts Inc.         01/22/2017         23,078.00 Endorsement         0.00         6           *Commission may be adjusted due to policy endorsement.         0.00         9           SIWC700120         SIR JOHNS BEAUTY SALON         03/05/2016         891.00 Final Audit         0.00         9           TAWC842628         Tasca do Minho Corporation         06/22/2017         2,806.00         701.50         280           TMWC724849         TMP MECHANICAL INC.         12/27/2016         9,580.00 Endorsement         0.00         -116           *Commission may be adjusted due to policy endorsement.         0.00         -172         5,643.00 Endorsement         0.00         -172  | LAWC887385            | La Caleta Ecuatoriana Inc           | 05/01/2017 | 3,114.00     | Cancel Pro<br>Rata<br>Reinstatemen | 0.00     | 0.00         |  |
| NAWC842632         Naima Corp         05/27/2017         536.00         134.00         53           PEWC779065         Penguin Mechanical Inc         10/05/2016         3,500.00 Reinstatemen         -170.33         127           PRWC700128         PREET & B CONSTRUCTION CORP         02/14/2016         6,858.00 Final Audit         0.00         -24           ROWC874048         Royal Donuts Inc.         01/22/2017         23,078.00 Endorsement         0.00         6           *Commission may be adjusted due to policy endorsement.         51WC700120         SIR JOHNS BEAUTY SALON         03/05/2016         891.00 Final Audit         0.00         9           TAWC842628         Tasca do Minho Corporation         06/22/2017         2,806.00         701.50         280           TMWC724849         TMP MECHANICAL INC.         12/27/2016         9,580.00 Endorsement         0.00         -116           *Commission may be adjusted due to policy endorsement.         *Commission may be adjusted due to policy endorsement.         0.00         -172           TRWC892213         Triple 7 Global Inc.         02/07/2017         5,643.00 Endorsement         0.00         -172  | MEWC700010            | Mel Modern Air Conditioning & Heati | 01/23/2016 | 5,370.00     | Final Audit                        | 0.00     | -27.00       |  |
| PEWC779065         Penguin Mechanical Inc         10/05/2016         3,500.00         Reinstatemen t         -170.33         127           PRWC700128         PREET & B CONSTRUCTION CORP         02/14/2016         6,858.00         Final Audit         0.00         -24           ROWC874048         Royal Donuts Inc.         01/22/2017         23,078.00         Endorsement         0.00         6           *Commission may be adjusted due to policy endorsement.         0.00         9           TAWC842628         Tasca do Minho Corporation         06/22/2017         2,806.00         701.50         280           TMWC724849         TMP MECHANICAL INC.         12/27/2016         9,580.00         Endorsement         0.00         -116           *Commission may be adjusted due to policy endorsement.         0.00         -172           TRWC892213         Triple 7 Global Inc.         02/07/2017         5,643.00         Endorsement         0.00         -172   | MIWC809059            | Milan Gandhi DDS PC                 | 06/13/2017 | 3,181.00     | Issuance New                       | 636.20   | 381.72       |  |
| PRWC700128 PREET & B CONSTRUCTION CORP 02/14/2016 6,858.00 Final Audit 0.00 -24 ROWC874048 Royal Donuts Inc. 01/22/2017 23,078.00 Endorsement 0.00 6 *Commission may be adjusted due to policy endorsement.  SIWC700120 SIR JOHNS BEAUTY SALON 03/05/2016 891.00 Final Audit 0.00 9 TAWC842628 Tasca do Minho Corporation 06/22/2017 2,806.00 701.50 280 TMWC724849 TMP MECHANICAL INC. 12/27/2016 9,580.00 Endorsement 0.00 -116 *Commission may be adjusted due to policy endorsement.  TRWC892213 Triple 7 Global Inc. 02/07/2017 5,643.00 Endorsement 0.00 -172  | NAWC842632            | Naima Corp                          | 05/27/2017 | 536.00       |                                    | 134.00   | 53.60        |  |
| ROWC874048 Royal Donuts Inc.       01/22/2017       23,078.00 Endorsement       0.00       6         *Commission may be adjusted due to policy endorsement.         SIWC700120 SIR JOHNS BEAUTY SALON       03/05/2016       891.00 Final Audit       0.00       9         TAWC842628 Tasca do Minho Corporation       06/22/2017       2,806.00       701.50       280         TMWC724849 TMP MECHANICAL INC.       12/27/2016       9,580.00 Endorsement       0.00       -116         *Commission may be adjusted due to policy endorsement.         TRWC892213 Triple 7 Global Inc.       02/07/2017       5,643.00 Endorsement       0.00       -172  | PEWC779065            | Penguin Mechanical Inc              | 10/05/2016 | 3,500.00     |                                    | -170.33  | 127.60       |  |
| *Commission may be adjusted due to policy endorsement.  SIWC700120 SIR JOHNS BEAUTY SALON 03/05/2016 891.00 Final Audit 0.00 9  TAWC842628 Tasca do Minho Corporation 06/22/2017 2,806.00 701.50 280  TMWC724849 TMP MECHANICAL INC. 12/27/2016 9,580.00 Endorsement 0.00 -116  *Commission may be adjusted due to policy endorsement.  TRWC892213 Triple 7 Global Inc. 02/07/2017 5,643.00 Endorsement 0.00 -172  | PRWC700128            | PREET & B CONSTRUCTION CORP         | 02/14/2016 | 6,858.00     | Final Audit                        | 0.00     | -24.50       |  |
| SIWC700120 SIR JOHNS BEAUTY SALON 03/05/2016 891.00 Final Audit 0.00 9 TAWC842628 Tasca do Minho Corporation 06/22/2017 2,806.00 701.50 280 TMWC724849 TMP MECHANICAL INC. 12/27/2016 9,580.00 Endorsement 0.00 -116 *Commission may be adjusted due to policy endorsement. TRWC892213 Triple 7 Global Inc. 02/07/2017 5,643.00 Endorsement 0.00 -172  | ROWC874048            | Royal Donuts Inc.                   | 01/22/2017 | 23,078.00    | Endorsement                        | 0.00     | 6.70         |  |
| TAWC842628 Tasca do Minho Corporation       06/22/2017       2,806.00       701.50       280         TMWC724849 TMP MECHANICAL INC.       12/27/2016       9,580.00 Endorsement       0.00       -116         *Commission may be adjusted due to policy endorsement.         TRWC892213 Triple 7 Global Inc.       02/07/2017       5,643.00 Endorsement       0.00       -172   |                       |                                     |            |              |                                    |          | су           |  |
| TMWC724849 TMP MECHANICAL INC.       12/27/2016       9,580.00 Endorsement       0.00       -116         *Commission may be adjusted due to policy endorsement.         TRWC892213 Triple 7 Global Inc.       02/07/2017       5,643.00 Endorsement       0.00       -172  | SIWC700120            | SIR JOHNS BEAUTY SALON              | 03/05/2016 | 891.00       | Final Audit                        | 0.00     | 9.80         |  |
| *Commission may be adjusted due to policy endorsement.  TRWC892213 Triple 7 Global Inc. 02/07/2017 5,643.00 Endorsement 0.00 -172  | TAWC842628            | Tasca do Minho Corporation          | 06/22/2017 | 2,806.00     |                                    | 701.50   | 280.60       |  |
| endorsement.  TRWC892213 Triple 7 Global Inc.  02/07/2017 5,643.00 Endorsement 0.00 -172   | TMWC724849            | TMP MECHANICAL INC.                 | 12/27/2016 | 9,580.00     | Endorsement                        | 0.00     | -116.00      |  |
| ,  |                       |                                     |            | endorsement. |                                    | ·        | •            |  |
| *Commission may be adjusted due to policy  | TRWC892213            | Triple 7 Global Inc.                | 02/07/2017 | •            |                                    |          | -172.80      |  |
| endorsement.   |                       |                                     |            |              |                                    |          | су           |  |
| SubTotal for Workers' Compensation 3,849   |                       | SubTotal for Workers' Compensation  |            |              |                                    | ation    | 3,849.92     |  |
| SubTotal for NYRMAI10 124,744  |                       |                                     |            | SubTota      | l for NYRMAI10                     | ָ<br>֖   | 124,744.95   |  |

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TOTAL COMMISSION AMOUNT

124,744.95

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