



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 1 of 1

Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
<b>NYRMAI10 - NORTHEAST COVERAGES</b>						
<b>Businessowner's Annualized Commission</b>						
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 Reinstatement	-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 may be adjusted due to policy endorsement.						
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
*Commission adjustment due to policy cancellation.						
ANBP827943	Angus Automotive Inc	09/20/2017	2,203.00	Issuance New	550.75	440.60
ANBP866567	Andres Management Inc. DBA Andre De	02/08/2017	1,453.00	Cancel Pro Rata Reinstatement	-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/Reissue	938.25	675.54
BEBP783703	Beautiful Style Corp	10/21/2016	767.00	Cancel Pro Rata	0.00	-8.80
*Commission adjustment due to policy cancellation.						
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	BLISS NATURAL NAIL AND SPA INC	09/02/2017	738.00		738.00	132.84
BRBP814672	Braulia Galindo & Rosa De Galindo	09/30/2017	1,898.00		474.50	341.64

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 1 of 12

Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
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 Reinstatement	-617.54	0.00
CLBP843940	Clarence Villa Asset Management Inc	07/01/2017	591.00	Reinstatement	-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 may be adjusted due to policy endorsement.						
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 may be adjusted due to policy endorsement.						
DABP741009	DAAZIN INC	11/19/2016	2,818.00	Cancel Pro Rata Reinstatement	-511.07	0.00
DEBP877358	DELBY A RODRIGUEZ	02/08/2017	1,053.00	Cancel Pro Rata Reinstatement	-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
*Commission may be adjusted due to policy endorsement.						

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 2 of 12

Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
EDBP816037	EDITH LINENS & TABLECLOTHS LLC	08/15/2017	631.00	Cancel Pro Rata Reinstatement	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 Reinstatement	-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 may be adjusted due to policy endorsement.						
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 Reinstatement	0.00	0.00
FRBP876214	Franco Partners Inc	09/12/2017	13,064.00	Endorsement	1,306.40	2,351.52
*Commission may be adjusted due to policy endorsement.						
GEBP850523	Gemini Auto Repair Corp.	04/30/2017	1,401.00	Reinstatement	-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
*Commission adjustment due to policy cancellation.						

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 3 of 12

Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
GRBP773867	Greenland Development Inc.	08/20/2016	4,007.00	Endorsement	0.00	-155.52
				*Commission may be adjusted due to policy endorsement.		
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	02/19/2017	4,612.00	Cancel Pro Rata Reinstatement	-1,147.42	0.00
HDBP815908	H&D Convenience Store Inc	09/17/2017	1,357.00	Issuance New	339.25	271.40
HEBP863894	Health Space Services LLC	03/12/2017	4,239.00	Endorsement	0.00	86.58
				*Commission may be adjusted due to policy endorsement.		
HEBP892589	Heaven Service Inc	09/06/2017	490.00	Endorsement Issuance New	122.50	98.00
				*Commission may be adjusted due to policy endorsement.		
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 Issuance New	480.00	99.40
				*Commission may be adjusted due to policy endorsement.		
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 Rata Reinstatement	-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.		
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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 4 of 12

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
				*Commission may be adjusted due to policy endorsement.		
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	Reinstatement	-617.59	398.88
JKBP843896	JK Newark Inc.	06/03/2017	2,988.00	Cancel Pro Rata Reinstatement	0.00	0.00
JMBP800150	J.M.C Pet Point Inc	08/10/2017	584.00	Cancel Pro Rata Reinstatement	-136.22	105.12
JOBP897495	Joany Dominican Beauty Salon Inc.	09/24/2017	746.00	Endorsement	186.50	134.28
				*Commission may be adjusted due to policy endorsement.		
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
				*Commission may be adjusted due to policy endorsement.		
KABP895232	Kalli 1 Auto Repair Inc.	05/15/2017	2,563.00	Endorsement	0.00	3.42
				*Commission may be adjusted due to policy endorsement.		
KEBP858652	KEWEENS INC	02/03/2017	2,658.00	Reinstatement	-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
				*Commission may be adjusted due to policy endorsement.		
LEBP810927	Leonardo Deli Grocery NY Corp	09/27/2017	3,249.00		324.90	584.82
LFBP878973	LF Dental Lab Corp	09/15/2017	500.00		125.00	90.00
LIBP870408	Lincoln Family Property LLC	09/10/2017	14,311.00		3,577.75	2,575.98

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 5 of 12

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 adjustment due to policy cancellation.						
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	3,191.00	Reinstatement	-388.46	574.38
MABP845507	Maliha Management Inc	08/29/2017	2,024.00	Endorsement	0.00	4.86
*Commission may be adjusted due to policy endorsement.						
MABP884856	Malkit Singh	09/18/2017	2,407.00	Endorsement	601.75	433.26
*Commission may be adjusted due to policy endorsement.						
MABP887931	Manayoyo 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	13,089.00	Cancel Pro Rata Reinstatement	-3,316.49	0.00
MEBP866618	MERMAID NAILS & SPA INC	09/09/2017	615.00		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	4,013.00	Endorsement	0.00	1.80
*Commission may be adjusted due to policy endorsement.						
MOBP852404	Moughal Boutique Inc.	07/21/2017	220.00	Cancel Pro Rata	0.00	-200.34
*Commission adjustment due to policy cancellation.						
MOBP857965	Mosuz Inc	09/04/2017	3,290.00		822.50	592.20
MOBP891415	The Mobile Spa Inc	09/21/2017	1,031.00		103.10	185.58
MRBP854911	Mr Jewelry Inc	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	4,227.00	Reinstatement	-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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 6 of 12

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
				*Commission adjustment due to policy cancellation.		
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 Reinstatement	-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	7,045.00	Cancel Pro Rata	0.00	-4,176.54
				*Commission adjustment due to policy cancellation.		
NYBP843861	NY Furniture & Mattress Corp	07/18/2017	1,009.00		100.90	181.62
OCBP800519	Ocean Rich Distributors Inc	09/25/2017	4,968.00		496.80	894.24
ONBP780339	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	693.00	Cancel Pro Rata	0.00	-173.16
				*Commission adjustment due to policy cancellation.		
ONBP866615	1499 St Nicholas Ave Barber Shop In	09/09/2017	968.00		96.80	174.24
ONBP878151	166 West Kingsbridge Road Corp	09/13/2017	5,598.00		1,399.50	1,007.64
ONBP878152	164 WEST KINGSBRIDGE ROAD CORP	09/13/2017	5,491.00		1,372.75	988.38
ONBP884853	1 Stop To Shop.com Inc	09/18/2017	1,376.00		137.60	247.68
ONBP889503	1258 Fteley Realty LLC	08/05/2017	2,746.00		274.60	494.28
ONBP894612	1285 Stunning Furniture Inc	09/23/2017	1,032.00		103.20	185.76
ORBP898539	Orchid Nail & Spa Salon Inc	09/22/2017	1,602.00	Issuance New	400.50	320.40
PABP879044	Party Glitters Inc.	09/15/2017	15,510.00	Endorsement	606.19	2,791.80
				*Commission may be adjusted due to policy endorsement.		
PEBP732601	The Pearl of OysterBay LLC	10/28/2016	4,180.00	Reinstatement	-670.26	137.60
PEBP800418	Personal Touch Car Wash of Elwood I	09/25/2017	12,423.00		1,242.30	2,236.14

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 7 of 12

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 Reinstatement	-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 Reinstatement	-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 Reinstatement	-1,154.78	0.00
PRBP839077	Primary Glasses LLC	08/10/2017	526.00	Endorsement	0.00	1.00
				*Commission may be adjusted due to policy endorsement.		
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	339.00	Cancel Pro Rata	0.00	-492.80
				*Commission adjustment due to policy cancellation.		
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
				*Commission adjustment due to policy cancellation.		
RIBP836693	Ricardo Campos	08/26/2017	490.00	Cancel Pro Rata Reinstatement	-230.53	88.20
ROBP849204	Ro-Cars 75 Inc	09/01/2017	1,275.00		255.00	229.50
ROBP860681	Romi Corporation	09/05/2017	908.00		227.00	163.44
RSBP879580	RSL Blowing Corp	08/28/2017	36,639.00	Cancel Pro Rata Reinstatement	3,089.45	6,595.02
RUBP857964	Rusc Inc	09/04/2017	2,138.00		534.50	384.84

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

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





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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 8 of 12

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 may be adjusted due to policy endorsement.			
SABP864040	Santa Barbara Deli Corp.	02/07/2017	2,104.00	Cancel Pro Rata Reinstatement	-46.14	0.00
SABP867758	Sanad Auto Trend Inc	07/11/2017	1,883.00	Cancel Pro Rata Reinstatement	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
			*Commission adjustment due to policy cancellation.			
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 may be adjusted due to policy endorsement.			
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
			*Commission may be adjusted due to policy endorsement.			

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 9 of 12

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 may be adjusted due to policy endorsement.						
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
TWBP882138	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 sue	415.00	747.00
*Commission may be adjusted due to policy endorsement.						
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 may be adjusted due to policy endorsement.						
<b>SubTotal for Businessowner's</b>						<b>89,144.53</b>

### Commercial Auto

#### Annualized Commission

ADAU884349	Addeo Bakers, Inc	09/10/2017	8,664.00	Issuance New	2,166.00	1,299.60
AMAU840871	AMC United Inc	09/24/2017	10,275.00	Issuance New	2,568.75	1,541.25
ANAU827886	Angus Automotive Inc	09/20/2017	4,836.00	Issuance New	1,209.00	725.40
BRAU892082	Bridget Kelly	01/24/2017	3,771.00	Endorsement	0.00	10.50
*Commission may be adjusted due to policy endorsement.						

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 10 of 12

Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
BSAU808430	BSD Blinds Inc	07/03/2017	743.00	Cancel Pro Rata	0.00	-698.40
				*Commission adjustment due to policy cancellation.		
DAAU858697	Davis Building Construction Corpora	05/19/2017	2,226.00	Cancel Pro Rata Endorsement Reinstatement	-211.84	-16.00
				*Commission may be adjusted due to policy endorsement.		
FRAU864181	Fredy Mendez & Sons Marine Construc	08/22/2017	1,981.00	Endorsement	0.00	-312.00
				*Commission may be adjusted due to policy endorsement.		
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 adjusted due to policy endorsement.		
JRAU779248	JRW Construction LLC	11/06/2016	2,280.00	Endorsement	0.00	-5.40
				*Commission may be adjusted due to policy endorsement.		
LUAU747778	Luxury & Style Builders LLC	09/25/2016	5,811.00	Endorsement	0.00	210.60
				*Commission may be adjusted due to policy endorsement.		
LUAU847835	Luxury & Style Builders LLC	09/25/2017	5,752.00	Endorsement	1,087.00	862.80
				*Commission may be adjusted due to policy endorsement.		
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 adjusted due to policy endorsement.		
<b>SubTotal for Commercial Auto</b>						<b>6,136.40</b>

### 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/Reissue	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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 11 of 12

<b>Policy Number</b>	<b>Policyholder Name</b>	<b>Policy Effective</b>	<b>Policy Premium</b>	<b>Transaction Type</b>	<b>Premium Collected</b>	<b>Commission</b>
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
				*Commission adjustment due to policy cancellation.		
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
<b>SubTotal for Commercial Excess</b>						<b>849.00</b>
<b>Disability</b>						
<b>Annualized Commission</b>						
BLDB832104	Blowout Spot Inc	08/05/2017	211.00		125.00	42.20
<b>SubTotal for Disability</b>						<b>42.20</b>
<b>Workers' Compensation</b>						
<b>Annualized Commission</b>						
ALWC878827	AL PAOLUCCI LANDSCAPING LLC	04/19/2017	4,902.00	Endorsement	0.00	-105.70
				*Commission may be adjusted due to policy endorsement.		
ANWC705533	Andrew White	12/21/2016	13,825.00	Endorsement	0.00	16.30
				*Commission may be adjusted due to policy endorsement.		
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
				*Commission adjustment due to policy cancellation.		
ETWC811316	Ethos Gallery 51 LLC	03/15/2017	26,329.00	Endorsement	0.00	679.60
				*Commission may be adjusted due to policy endorsement.		
EXWC715131	Exhibition Employees Union Local 82	06/24/2016	469.00	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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 12 of 12

<b>Policy Number</b>	<b>Policyholder Name</b>	<b>Policy Effective</b>	<b>Policy Premium</b>	<b>Transaction Type</b>	<b>Premium Collected</b>	<b>Commission</b>
MAWC878207	Marty Nygaard	02/28/2017	0.00	Cancel Flat Reinstatement	0.00	-48.79
				*Commission adjustment due to policy cancellation.		
NAWC842632	Naima Corp	05/27/2017	147.00	Cancel Pro Rata	0.00	-38.90
				*Commission adjustment due to policy cancellation.		
NEWC848883	New Aps Management Corp	08/12/2017	97,607.00	Endorsement	0.00	41.90
				*Commission may be adjusted due to policy endorsement.		
RAWC889781	Raymond's Plumbing & Heating, LLC	09/01/2017	4,967.00		1,241.75	496.70
RIWC839082	Riteway Services Inc	04/01/2017	10,758.00	Endorsement	0.00	-235.50
				*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
<b>SubTotal for Workers' Compensation</b>						<u>1,283.30</u>
<b>SubTotal for NYRMAI10</b>						<u>97,455.43</u>
<b>TOTAL COMMISSION AMOUNT</b>						<u>97,455.43</u>

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

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