



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 1 of 1

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 1 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 2 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 3 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 4 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 5 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 6 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 7 of 15

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

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

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





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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 8 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 9 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 10 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 11 of 15

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

### Commercial Auto

#### Annualized Commission

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 12 of 15

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

### Commercial Excess

#### Annualized Commission

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

### Disability

#### Annualized Commission

EXDB836549	Exhibition Employees Union Local 82	06/24/2017	130.00	Renewal/Reis sue	130.00	26.00
<b>SubTotal for Disability</b>						26.00

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 13 of 15

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

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

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



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

## DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES  
 AGENCY CODE: NYRMAI10

Page 14 of 15

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

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

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



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

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

NORTHEAST COVERAGES  
AGENCY CODE: NYRMAI10

Page 15 of 15

**TOTAL COMMISSION AMOUNT**

124,744.95

---

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

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