

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES AGENCY CODE: NYRMAI10

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
NYRMAI10 - N	NORTHEAST COVERAGES					
Businessown	er's					
Annualized Co	ommission					
ABBP811254 /	Abe Friedman	05/23/2017	2,750.00	Cancel Pro Rata Reinstatemen t	275.00	495.00
ADBP856998 I	Mary & Arthur Daniels	05/21/2017	2,726.00	Endorsement	674.75	545.20
			*Commissio	n may be adjust	ed due to poli	су
ACRD0E2400	A 9 C Lunch concetto LLC	06/09/2017	endorsemer	nt.	F17.2F	272.42
	A & G Luncheonette, LLC Aheran Antonio	06/08/2017	2,069.00	Cancel Pro	517.25 0.00	372.42 -248.22
AUDLØ30333 /	Arieran Aritonio	04/13/2017	282.00	Rata	0.00	-248.22
				n adjustment du	e to policy car	ncellation.
ALBP819228	<mark>Almazen</mark> Candy & Tobacco <mark>Corp</mark>	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 <mark>Corp</mark>	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
	Andres Management Inc. DBA Andre De	02/08/2017	1,453.00	Cancel Pro Rata Reinstatemen 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 2	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	0.00	-376.40
			*Commissio	Rate In adjustment du	e to policy car	ncellation
ASBP732381 /	Asher's Auto Repair <mark>Corp</mark>	05/24/2016		Endorsement	0.00	-17.82
			*Commissio endorsemer	n may be adjust nt.	·	,
AVBP/234/0 /	AVE B BUON GUSTO CORP	09/16/2016	•	Endorsement	0.00	7.80
			endorsemer	n may be adjust	tea aue to poil	су
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 I	Balfour & Dorothi Mongol	06/24/2017	2,737.00		684.25	492.66
BEBP839764 I	Best Way Deli Mini Market <mark>Corp</mark>	06/03/2017	1,443.00		360.75	259.74
BEBP849333 I	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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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
			*Commissio endorsemer	n may be adjuste 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 Rata Reinstatemen t	-4,080.26	0.00
CABP813244	Cabreja Deli Grocery Corp	05/21/2017	2,769.00	Cancel Pro Rata Reinstatemen	276.90	498.42
CEBP775613	Cecil 1934 VV LLC	08/29/2016	2,995.00	Cancel Pro 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 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 Rata Reinstatemen t	0.00	0.00
COBP829829	COMPUTER AND WIRELESS 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 Rata Reinstatemen t	0.00	0.00
DABP811492	Daffodil Beauty Salon LLC	04/04/2017	620.00	Cancel Pro Rata Reinstatemen 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 Rata 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 nt. Cancel Pro	ed due to poli 0.00	cy 0.00
202.0007.5	on our quality our on op	0_, _0, _0	, , , , , ,	Rata 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 endorsemer	n may be adjusto 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 539.00		134.75	97.02
	•				1,750.00	
EZBP834900	EZ Pros Inc.	06/27/2017		Endorsement 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 20,515.00	adjustment du	e to policy cal 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 Rata	0.00	-131.94
				nata 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 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 Issuance New	ie to policy cai 1,417.05	
	The Grain & The Vine LLC	06/15/2017	9,930.00 I 2,296.00	issuance new	574.00	1,986.00 413.28
	GS Sports Inc	02/04/2017	•	Endorsement	0.00	269.64
G3DF034929	G3 Sports Tric	02/04/201/	•	rndorsement 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 Rata Reinstatemen 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 endorsemer	on may be adjuste 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 Rata	0.00	0.00
				Reinstatemen 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 Rata Reinstatemen t	499.80	449.82
JABP863566	Jamalaye Automobile Corp	04/29/2017	1,185.00	Reinstatemen 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 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 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 Rate	0.00	-53.60
			*Commissio	n adjustment due	e to policy ca	ncellation.

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JOBP861413 Job M JSBP830197 J JUBP834087 Job JUBP843893 Job KJBP871713 K KUBP843889 K 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 06/01/2017 06/01/2017 06/05/2017 06/12/2017 05/25/2017 06/15/2017 06/10/2017	1,917.00 490.00 3,411.00 1,946.00	Reinstatemen t Issuance New Issuance New	0.00 191.70 122.50 341.10 486.50	411.30 383.40 98.00 613.98 350.28
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 06/05/2017 06/12/2017 05/25/2017 06/15/2017	490.00 3,411.00 1,946.00 893.00	Issuance New	122.50 341.10 486.50	98.00 613.98
JUBP834087 Ji JUBP843893 Ji KJBP871713 K KUBP843889 K LABP843886 L	Juan Antonio Urias Cea Juan Muffler Inc. K J Opulence Hair Lounge, Inc Kungirl Inc. La Rubia De Columbus Barber Shop In	06/05/2017 06/12/2017 05/25/2017 06/15/2017	3,411.00 1,946.00 893.00		341.10 486.50	613.98
JUBP843893 Ji KJBP871713 K KUBP843889 K LABP843886 L	Juan Muffler Inc. K J Opulence Hair Lounge, Inc Kungirl Inc. La Rubia De Columbus Barber Shop In	06/12/2017 05/25/2017 06/15/2017	1,946.00 893.00	Issuance New	486.50	
KJBP871713 K KUBP843889 K LABP843886 L	K J Opulence Hair Lounge, Inc Kungirl Inc. La Rubia De Columbus Barber Shop In	05/25/2017 06/15/2017	893.00	Issuance New		350.28
KUBP843889 K LABP843886 L II	Kungirl Inc. La Rubia De Columbus Barber Shop In	06/15/2017		Issuance New		
LABP843886 L	La Rubia De Columbus Barber Shop 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 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 Rata 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 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 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 Rata	0.00	-190.98
MEBP821286 M	Mercedes Soto	05/28/2017	1,354.00	n adjustment du Endorsement n may be adjust	0.00	4.86

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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 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 Issuance New	559.75	447.80
			*Commissio endorsemen	n may be adjust nt.	ted due to poli	су
MKBP741696	MK Dominican Style Inc	09/29/2016	1,210.00	Cancel Pro Rata	-313.01	0.00
				Reinstatemen 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 809.00	it. Cancel Short 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 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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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 Rata Reinstatemen 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 Rata	0.00	-197.28
			*Commission adjustment d		
OCBP767474	Ocoena Deli Grocery Corp	10/15/2016	1,545.00 Cancel Pro 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 endorsement. 3,083.00 Cancel Short 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 endorsement. 3,158.00 Endorsement	sted due to poli 745.40	icy 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 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 Number	Policyholder Name	Policy Effective	Policy Transaction Premium Type	Premium 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 Rata Reinstatemen t	0.00	0.00
PEBP817385	Pearl Food Center Inc.	01/08/2017	400.00 Cancel Pro 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 ESTAT	05/10/2017	13,227.00 Cancel Pro Rata Reinstatemen 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 Rata Reinstatemen 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 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 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 REBP782605	Rafis Auto Repair Shop Inc Reliable Quality Auto Service	05/11/2017 06/24/2016	1,783.00 Issuance New 1,365.00 Cancel Pro	445.75 0.00	356.60 -29.00
KEDY/02003	Reliable Quality Auto Service	00/24/2010	1,365.00 Cancel Pro Rata	0.00	-29.00
			*Commission adjustment du	e to policy car	ncellation.

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
REBP816967	· 	02/24/2017		Cancel Pro Rata Reinstatemen t	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	-	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
			*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 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 nt.	ed due to poli	су
SNBP867173	Sneaker Bar Corp.	05/08/2017	1,397.00	Cancel Pro Rata	349.25	251.46
				Reinstatemen 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 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 endorsemer	n may be adjust 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 Rata Reinstatemen 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 Rata Reinstatemen 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 Rata Reinstatemen 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 endorsemer	n may be adjust 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 endorsemer	n may be adjust 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 Rata	0.00	-568.20

^{*}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 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 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 Issuance New	1,106.31	733.50
			*Commissio endorsemen	n may be adjust 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 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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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
REAU897087	Red Oak Renovations Corp	06/07/2017	,	Endorsement Issuance New	-2,917.20	913.40
			*Commission endorsemer	n may be adjust 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 In adjustment du	e to policy ca	ncellation
EACX876173	East Development, Inc. & 144 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 Rata Reinstatemen	400.00	60.00
				t		
GRCX754646	Grand Central Star Cafe	08/11/2016	1,350.00	Cancel Pro 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 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	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 sue	130.00	26.00
		SubT	otal for Disab			26.00

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission	
Umbrella					_		
Annualized	Commission						
IRUM816759	IRO Holdings Inc. & Iro One Inc	06/21/2017	2,000.00	Renewal/Reis 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			
FLWC042641	ELMHURST PHARMACY INC.	06/14/2017		on adjustment di	ue to policy ca 799.50	ncellation. 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 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 -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				•	Et a a l. A ditta			
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 de Rata Reinstatemen 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 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 9 701.50 280 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 -172 -172	LAWC887385	La Caleta Ecuatoriana Inc	05/01/2017	3,114.00	Cancel Pro Rata 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. 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	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	ָ ֖	124,744.95	

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DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES AGENCY CODE: NYRMAI10

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TOTAL COMMISSION AMOUNT

124,744.95

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