



AGENT COMPENSATION UNIT
185 ASYLUM ST FL 5
HARTFORD CT 06103-3402
FAX #: (855)-663-2042

FOR CUSTOMER SERVICE PLEASE CALL 888-842-4571 BETWEEN 7AM AND 7PM CENTRAL TIME

Producer ID: 271290
Producer Name: INNOVATIVE BPS LLC
Producer Address: 18111 PRESTON RD STE 610
DALLAS, TX 75252-6142

Compensation Period Start Date:	12/04/2024
Compensation Period End Date:	12/17/2024
EFT Settlement Date:	12/23/2024
EFT Account Number:	% *****5680
	100
	\$2,863.12

Compensation Statement Summary

Current Compensation	YTD Compensation
\$2,863.12	\$36,421.71

Compensation Statement Detail

Beginning Balance:	\$0.00
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Base Commission and Service Fee Detail

Key Accounts/Major Accounts/Public Sector/Government

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Type	Iss St	Method	Rate	Split %	Comp Type	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
Renewal														
Writing Agent: 271004-02 GOLDSTEIN, ANAT														
Customer: 1546090		Customer Name: LOGIC STICKS LLC							Orig Eff Date: 12/01/2021		Legacy Cust: 05Q3109			
Med	12/01/2024	\$3,742.71	\$3,742.71	4	V	MI	POP	4.17%	100%	Fee	Comm	\$156.07	\$156.07	\$156.07
Med	12/01/2024	\$1,672.65	\$1,672.65	3	V	MI	POP	4.17%	100%	Fee	Comm	\$69.75	\$69.75	\$69.75
Med	12/01/2024	\$3,258.33	\$3,258.33	6	V	MI	POP	4.17%	100%	Fee	Comm	\$135.87	\$135.87	\$135.87
Customer: 1546090		LOGIC STICKS LLC									Sub-total			\$361.69
Customer: 1440041		Customer Name: The Total Package Logistics							Orig Eff Date: 07/01/2022					
Med	04/01/2024	(\$637.01)	(\$637.01)	-1	V	WA	POP	5.00%	100%	Comm	Comm			(\$31.85)
Med	04/01/2024	(\$637.01)	(\$637.01)	-1	V	WA	POP	5.00%	100%	Comm	Comm			(\$31.85)
Med	04/01/2024	(\$2,068.44)	(\$2,068.44)	-3	V	WA	POP	5.00%	100%	Comm	Comm			(\$103.42)
Med	04/01/2024	\$1,378.96	\$1,378.96	2	V	WA	POP	5.00%	100%	Comm	Comm			\$68.95
Med	05/01/2024	\$10,829.17	\$10,222.03	17	V	WA	POP	5.00%	100%	Comm	Comm			\$511.10
Med	05/01/2024	(\$17,099.10)	(\$17,099.10)	-23	V	WA	POP	5.00%	100%	Comm	Comm			(\$854.96)
Med	05/01/2024	(\$9,555.15)	(\$9,555.15)	-15	V	WA	POP	5.00%	100%	Comm	Comm			(\$477.76)
Med	05/01/2024	\$21,925.46	\$19,857.02	30	V	WA	POP	5.00%	100%	Comm	Comm			\$992.85
Den	04/01/2024	(\$170.28)	(\$170.28)	-6	V	WA	SPOP		100%	Comm	Comm			(\$12.77)
Den	04/01/2024	\$56.76	\$56.76	2	V	WA	SPOP		100%	Comm	Comm			\$4.26
Den	05/01/2024	\$1,493.07	\$1,493.07	49	V	WA	SPOP		100%	Comm	Comm			\$111.98
Den	05/01/2024	(\$1,493.07)	(\$1,493.07)	-49	V	WA	SPOP		100%	Comm	Comm			(\$111.98)
Vis	04/01/2024	(\$13.60)	(\$13.60)	-4	V	WA	POP	10.00%	100%	Comm	Comm			(\$1.36)
Vis	04/01/2024	\$3.40	\$3.40	1	V	WA	POP	10.00%	100%	Comm	Comm			\$0.34
Vis	05/01/2024	\$166.67	\$166.67	46	V	WA	POP	10.00%	100%	Comm	Comm			\$16.67
Vis	05/01/2024	(\$166.67)	(\$166.67)	-46	V	WA	POP	10.00%	100%	Comm	Comm			(\$16.67)
Customer: 1440041		The Total Package Logistics									Sub-total			\$63.53
Writing Agent: 271004-02		GOLDSTEIN, ANAT									Sub-total			\$425.22
Total:														\$425.22

Total: \$425.22

Small Business

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Type	Iss St	Method	Rate	Split %	Comp Type	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount	
New Business															
Writing Agent: 271004-02 GOLDSTEIN, ANAT															
Customer: 1709599 Customer Name: Linden Logistics LLC Orig Eff Date: 09/01/2024															
Med	12/01/2024	\$3,115.69	\$3,115.69	2	V	FL	PEPM	\$2.00	100%	Comm	Comm			\$4.00	
Customer: 1709599												Linden Logistics LLC		Sub-total	\$4.00
Customer: 1674097 Customer Name: MAMMOTH DELIVERY LLC Orig Eff Date: 06/01/2024															
Med	10/01/2024	\$14.25	\$14.25	1	V	WI	PEPM	\$30.00	100%	Fee	Leve	\$30.00	\$30.00	\$30.00	
Med	11/01/2024	\$14.25	\$14.25	1	V	WI	PEPM	\$30.00	100%	Fee	Leve	\$30.00	\$30.00	\$30.00	
Med	12/01/2024	\$99.75	\$99.75	7	V	WI	PEPM	\$30.00	100%	Fee	Leve	\$210.00	\$210.00	\$210.00	
Med	12/01/2024	\$71.25	\$71.25	5	V	WI	PEPM	\$30.00	100%	Fee	Leve	\$150.00	\$150.00	\$150.00	
Den	10/01/2024	\$22.48	\$22.48	1	V	WI	POP	10.00%	100%	Comm	Comm			\$2.25	
Den	11/01/2024	(\$73.49)	(\$73.49)	-1	V	WI	POP	10.00%	100%	Comm	Comm			(\$7.35)	
Den	12/01/2024	\$359.68	\$359.68	16	V	WI	POP	10.00%	100%	Comm	Comm			\$35.97	



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DALLAS, TX 75252-6142

Compensation Period Start Date:	12/04/2024
Compensation Period End Date:	12/17/2024
EFT Settlement Date:	12/23/2024
EFT Account Number:	% Amount
*****5680	100 \$2,863.12

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Typ	Iss St	Method	Rate	Split %	Comp Type	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
Vis	11/01/2024	(\$26.90)	(\$26.90)	-2	V	WI	POP	10.00%	100%	Comm	Comm			(\$2.69)
Vis	12/01/2024	\$71.61	\$71.61	11	V	WI	POP	10.00%	100%	Comm	Comm			\$7.16
Customer: 1674097 MAMMOTH DELIVERY LLC												Sub-total		\$455.34
Writing Agent: 271004-02 GOLDSTEIN, ANAT												Sub-total		\$459.34
Total:														\$459.34

Renewal

Writing Agent: 271004-02 GOLDSTEIN, ANAT														
Customer: 07Q2654			Customer Name: 2C LOGISTICS			Orig Eff Date: 02/01/2022								
Med	12/01/2024	\$3,545.76	\$3,545.76	7	V	VA	PEPM	\$20.00	100%	Comm	Comm			\$140.00
Med	12/01/2024	\$5,916.31	\$5,916.31	11	V	VA	PEPM	\$20.00	100%	Comm	Comm			\$220.00
Den	12/01/2024	\$286.66	\$286.66	8	V	VA	POP	10.00%	100%	Comm	Comm			\$28.67
Den	12/01/2024	\$464.99	\$464.99	14	V	VA	POP	10.00%	100%	Comm	Comm			\$46.50
Customer: 07Q2654 2C LOGISTICS												Sub-total		\$435.17
Customer: 1475161			Customer Name: ALPHA ONE LOGISTICS LLC			Orig Eff Date: 12/01/2022								
Med	09/01/2024	(\$21.47)	(\$21.47)	-1	V	FL	PEPM	\$35.00	100%	Fee	Leve	(\$35.00)	(\$35.00)	(\$35.00)
Med	10/01/2024	(\$85.88)	(\$85.88)	-2	V	FL	PEPM	\$35.00	100%	Fee	Leve	(\$70.00)	(\$70.00)	(\$70.00)
Med	11/01/2024	\$85.88	\$85.88	-2	V	FL	PEPM	\$35.00	100%	Fee	Leve	(\$70.00)	(\$70.00)	(\$70.00)
Med	12/01/2024	\$91.60	\$91.60	4	V	FL	PEPM	\$35.00	100%	Fee	Leve	\$140.00	\$140.00	\$140.00
Med	12/01/2024	\$22.90	\$22.90	1	V	FL	PEPM	\$35.00	100%	Fee	Leve	\$35.00	\$35.00	\$35.00
Med	12/01/2024	\$43.74	\$43.74	1	V	FL	PEPM	\$35.00	100%	Fee	Leve	\$35.00	\$35.00	\$35.00
Customer: 1475161 ALPHA ONE LOGISTICS LLC												Sub-total		\$35.00
Customer: 09L8597			Customer Name: ENSURE DATA SOLUTIONS, LLC			Orig Eff Date: 02/01/2021								
Den	12/01/2024	\$350.70	\$350.70	7	V	FL	POP	10.00%	100%	Comm	Comm			\$35.07
Customer: 09L8597 ENSURE DATA SOLUTIONS, LLC												Sub-total		\$35.07
Customer: 1489621			Customer Name: EVERGREEN ATHLETICS LLC			Orig Eff Date: 06/01/2019			Legacy Cust: 06F2181					
Med	12/01/2024	\$3,910.78	\$3,910.78	4	V	WA	PEPM	\$3.00	100%	Comm	Comm			\$12.00
Den	12/01/2024	\$373.90	\$373.90	4	V	WA	POP	10.00%	100%	Comm	Comm			\$37.39
Vis	12/01/2024	\$48.62	\$48.62	4	V	WA	POP	10.00%	100%	Comm	Comm			\$4.86
Customer: 1489621 EVERGREEN ATHLETICS LLC												Sub-total		\$54.25
Customer: 1536824			Customer Name: Go Go Logistics			Orig Eff Date: 07/01/2023								
Med	07/01/2024	\$47.73	\$47.73	-1	V	MO	PEPM	\$50.00	100%	Fee	Leve	(\$50.00)	(\$50.00)	(\$50.00)
Med	12/01/2024	\$102.55	\$102.55	5	V	MO	PEPM	\$50.00	100%	Fee	Leve	\$250.00	\$250.00	\$250.00
Med	12/01/2024	\$164.08	\$164.08	8	V	MO	PEPM	\$50.00	100%	Fee	Leve	\$400.00	\$400.00	\$400.00
Med	12/01/2024	\$41.02	\$41.02	2	V	MO	PEPM	\$50.00	100%	Fee	Leve	\$100.00	\$100.00	\$100.00
Customer: 1536824 Go Go Logistics												Sub-total		\$700.00
Customer: 1571761			Customer Name: HOUSE2HOME DELIVERIES LLC			Orig Eff Date: 01/01/2021			Legacy Cust: 09L8133					
Med	10/01/2024	(\$512.13)	(\$512.13)	-1	V	MA	PEPM	\$27.00	100%	Comm	Comm			(\$27.00)
Med	11/01/2024	(\$512.13)	(\$512.13)	-1	V	MA	PEPM	\$27.00	100%	Comm	Comm			(\$27.00)
Med	12/01/2024	\$12,853.05	\$12,853.05	20	V	MA	PEPM	\$27.00	100%	Comm	Comm			\$540.00
Customer: 1571761 HOUSE2HOME DELIVERIES LLC												Sub-total		\$486.00
Customer: 1536194			Customer Name: IMPACT HEATING AND COOLING			Orig Eff Date: 11/01/2017			Legacy Cust: 07X9851					
Med	11/01/2024	\$1,731.08	\$1,731.08	2	V	CO	PEPM	\$29.00	100%	Comm	Comm			\$58.00
Den	10/01/2024	(\$82.49)	\$82.49	-1	V	CO	POP	10.00%	100%	Comm	Comm			\$8.25
Den	10/01/2024	(\$82.49)	(\$82.49)	-1	V	CO	POP	10.00%	100%	Comm	Comm			(\$8.25)
Den	11/01/2024	\$305.15	\$305.15	4	V	CO	POP	10.00%	100%	Comm	Comm			\$30.52
Den	11/01/2024	\$219.32	\$219.32	3	V	CO	POP	10.00%	100%	Comm	Comm			\$21.93
Den	11/01/2024	\$305.15	(\$305.15)	4	V	CO	POP	10.00%	100%	Comm	Comm			(\$30.52)
Den	11/01/2024	\$219.32	(\$219.32)	3	V	CO	POP	10.00%	100%	Comm	Comm			(\$21.93)
Vis	10/01/2024	(\$11.25)	(\$11.25)	-1	V	CO	POP	10.00%	100%	Comm	Comm			(\$1.13)
Vis	10/01/2024	(\$11.25)	\$11.25	-1	V	CO	POP	10.00%	100%	Comm	Comm			\$1.13
Vis	11/01/2024	\$31.00	\$31.00	4	V	CO	POP	10.00%	100%	Comm	Comm			\$3.10
Vis	11/01/2024	\$19.71	(\$19.71)	3	V	CO	POP	10.00%	100%	Comm	Comm			(\$1.97)
Vis	11/01/2024	\$31.00	(\$31.00)	4	V	CO	POP	10.00%	100%	Comm	Comm			(\$3.10)
Vis	11/01/2024	\$19.71	\$19.71	3	V	CO	POP	10.00%	100%	Comm	Comm			\$1.97
Customer: 1536194 IMPACT HEATING AND COOLING												Sub-total		\$58.00
Customer: 1536972			Customer Name: WEMA LOGISTICS LLC			Orig Eff Date: 11/01/2019			Legacy Cust: 09F5800					



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Den	11/01/2024	\$171.06	\$171.06	6	V	MO	POP	10.00%	100%	Comm	Comm			\$17.11
Den	12/01/2024	\$1,282.62	\$1,282.62	39	V	MO	POP	10.00%	100%	Comm	Comm			\$128.26
Vis	11/01/2024	\$43.81	\$43.81	7	V	MO	POP	10.00%	100%	Comm	Comm			\$4.38
Vis	12/01/2024	\$253.17	\$253.17	30	V	MO	POP	10.00%	100%	Comm	Comm			\$25.32
Customer: 1536972 WEMA LOGISTICS LLC												Sub-total		\$175.07
Writing Agent: 271004-02 GOLDSTEIN, ANAT												Sub-total		\$1,978.56
Total:														\$1,978.56

Total: \$2,437.90

Base Commission and Service Fee Detail Total:	\$2,863.12
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Detail Total:	\$2,863.12
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Statement Total:	\$2,863.12
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Payment:	\$2,863.12
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Ending Balance:	\$0.00
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Adjustment Type Description					
A	AOR Change	I	Base State Changed	Q	New comp. data Transaction
B	Adding merge AOR	J	Transaction Reversal	R	Net Negative Adjustment
C	AOR Voided	K	Member Type Change	S	Sliding Scale Adjustment
D	Customer or Producer Hold Placed	L	Rate Change	T	Remove Net Negative Transaction
E	Customer or Producer Hold Voided	M	Rate Voided	U	Migration Adjustment
F	Customer or Producer Hold Released	N	Force Net Negative Transaction	V	Payment
G	License and Appointment Hold Released	O	Override Termed	W	Adjustment
H	Base State Voided	P	Override Voided	X	Refund



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Compensation on Hold Detail

This statement shows that we are holding compensation for business placed with us. The business in question is listed in the section titled "Business on Hold". According to our records, the agent or the agency is not licensed or appointed with us in the states where this business is located. We are required to verify that all insurance producers connected to active business and receiving compensation are properly licensed and appointed (where necessary) with us. If compensation is assigned, please note that both the individual agent and the payee must be appropriately credentialed according to the requirements of the state where the business is underwritten.

The most common reason for holding compensation in the states where appointments were previously issued is that we do not have the current or renewal license on file for the producers involved. To expedite the release of your compensation, please provide a copy of the insurance license for the required state to fax 855-663-2041 or UnitedHealthcare Producer Credentialing, 185 ASYLUM ST FL 5, HARTFORD, CT 06103-3402. Please include a copy of this statement page or Producer ID to expedite the updating of your file.

If you have never applied for an appointment in the states listed, please contact your local UnitedHealthcare Sales Office immediately to obtain Request for Appointment kit.

If you have previously sent us copies of necessary licenses or have evidence of the appointment in the state in question, please contact a Credentialing Analyst to confirm that we have all the required information at appoint@uhc.com. Please contact UnitedHealthcare Producer Credentialing at any time if you have questions about the hold or credentialing requirements.

Business on Hold:

Hold Reason	Compensation Type	Business Type	State	Hold Eff Date	Legal Entity
Writing Agent/CRID: 271004-02 GOLDSTEIN, ANAT					
Customer: 07L0620 WA & PAYEE FAILED	Customer Name: FKG LOGISTICS Comm	Comm	GA	07/21/2023	UnitedHealthcare Ins Co Orig Eff Date: 11/01/2020
Customer: 1571761 PAYEE FAILED	Customer Name: HOUSE2HOME DELIVERIES LLC Comm	Comm	MA	09/12/2024	UnitedHealthcare Ins Co Orig Eff Date: 01/01/2021
WA & PAYEE FAILED	Comm	Comm	MA	10/12/2024	UnitedHealthcare Ins Co
Customer: 1489851 WA & PAYEE FAILED	Customer Name: INSPIRED DELIVERY, L.L.C. Comm	Comm	NV	05/13/2024	UnitedHealthcare Ins Co Orig Eff Date: 06/01/2019
WA & PAYEE FAILED	Comm	Comm	NV	04/11/2024	UnitedHealthcare Ins Co
WA & PAYEE FAILED	Comm	Comm	NV	09/13/2024	UnitedHealthcare Ins Co
Customer: 1644451 WA FAILED	Customer Name: MC3 Logistics Comm	Comm	WA	10/23/2024	UnitedHealthcare Ins Co Orig Eff Date: 02/01/2024
WA FAILED	Comm	Comm	WA	12/18/2024	UnitedHealthcare Ins Co
WA FAILED	Comm	Comm	WA	11/04/2024	UnitedHealthcare Ins Co
Customer: 1440041 WA & PAYEE FAILED	Customer Name: The Total Package Logistics Comm	Comm	WA	06/08/2024	UnitedHealthcare of Washington Orig Eff Date: 07/01/2022
WA & PAYEE FAILED	Comm	Comm	WA	06/08/2024	UnitedHealthcare Ins Co
WA & PAYEE FAILED	Comm	Comm	WA	12/05/2024	UnitedHealthcare Ins Co
WA & PAYEE FAILED	Comm	Comm	WA	12/05/2024	UnitedHealthcare of Washington
Customer: 1447754 PAYEE FAILED	Customer Name: Waymaker Enterprises Inc Comm	Comm	WI	04/11/2024	UHC of Wisconsin Inc Orig Eff Date: 08/01/2022