

G0223428

INNOVATIVE BPS LLC 18111 PRESTON RD STE 610 DALLAS, TX 75252

Group No.	Group	Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
L213059	BOLT LOGIS	STIC	8/1/2025	7/1/2025	(\$627.27)	(\$266.05)	22.5%	Premium Equivalent	-1	(\$141.14)
	Writing Agent Number:				Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Age	nt 2 No:			Writing	Agent 2 Name:				
Total f	or Group:	BOLT LOGIS	STIC						-1	(\$141.14)
L214135	FUZION EXI	PRESS LL	7/1/2025	7/1/2025	\$4,806.13	\$2,145.69	11.5%	Premium Equivalent	13	(\$552.73)
L214135	FUZION EXI	PRESS LL	7/1/2025	6/1/2025	(\$331.46)	(\$147.98)	11.5%	Premium Equivalent	-1	\$38.12
	Writing Age	nt Number:			Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Age	nt 2 No:			Writing	Agent 2 Name:				
Total f	or Group:	FUZION EXP	RESS LL						12	(\$514.61)
L221281	LUDICROUS	S SPEED LOGI	8/1/2025	7/1/2025	\$547.17	\$240.35	18%	Premium Equivalent	1	\$159.51
L221281	LUDICROUS	S SPEED LOGI	8/1/2025	8/1/2025	\$7,173.86	\$3,224.14	18%	Premium Equivalent	2	\$122.04
L221281	LUDICROUS	S SPEED LOGI	8/1/2025	8/1/2025	\$7,173.86	\$3,224.14	18%	Premium Equivalent	4	\$244.08
L221281	LUDICROUS	S SPEED LOGI	8/1/2025	8/1/2025	\$7,173.86	\$3,224.14	18%	Premium Equivalent	13	\$925.23
L221281	LUDICROUS	S SPEED LOGI	8/1/2025	7/1/2025	\$547.17	\$240.35	18%	Premium Equivalent	-1	(\$61.02)



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Group No.	Group	o Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
	Writing Age	nt Number:			Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Age	nt 2 No:			Writing	Agent 2 Name:				
Total f	or Group:	LUDICRO	JS SPEED LOGIST						19	\$1,389.84
L223023	G & N LOGI	STICS LL	8/1/2025	7/1/2025	\$443.10	\$197.09	15.5%	Premium Equivalent	1	\$68.68
	Writing Age	nt Number:			Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Agent 2 No:				Writing	Agent 2 Name:				
Total f	or Group:	G & N LO	GISTICS LL						1	\$68.68
L224259	SITIJI IN		8/1/2025	1/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN		8/1/2025	6/1/2025	\$407.91	\$165.20	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN		8/1/2025	6/1/2025	\$407.91	\$165.20	17.5%	Premium Equivalent	2	\$132.52
L224259	SITIJI IN		8/1/2025	8/1/2025	\$6,338.06	\$2,566.35	17.5%	Premium Equivalent	1	\$163.29
L224259	SITIJI IN		8/1/2025	8/1/2025	\$6,338.06	\$2,566.35	17.5%	Premium Equivalent	3	\$221.70
L224259	SITIJI IN		8/1/2025	8/1/2025	\$6,338.06	\$2,566.35	17.5%	Premium Equivalent	7	\$724.20
L224259	SITIJI IN		8/1/2025	4/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62



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Group No.	Group Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
L224259	SITIJI IN	8/1/2025	12/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	2/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	7/1/2025	(\$928.34)	(\$372.13)	17.5%	Premium Equivalent		(\$15.28)
L224259	SITIJI IN	8/1/2025	7/1/2025	(\$928.34)	(\$372.13)	17.5%	Premium Equivalent	-1	(\$147.19)
L224259	SITIJI IN	8/1/2025	1/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	12/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	5/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	4/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	3/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	5/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	2/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	3/1/2025	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	7/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62



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Group No.	Group Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
L224259	SITIJI IN	8/1/2025	11/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	10/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	10/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	9/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	8/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	6/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	5/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	3/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	6/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	5/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	4/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	8/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	7/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)



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INNOVATIVE BPS LLC 18111 PRESTON RD STE 610 DALLAS, TX 75252 Payment type: EFT

**Report Date** 8/6/2025

Group No.	<b>Group Name</b>	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
L224259	SITIJI IN	8/1/2025	4/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
L224259	SITIJI IN	8/1/2025	11/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	9/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	-1	(\$61.14)
L224259	SITIJI IN	8/1/2025	3/1/2024	(\$14.36)	(\$6.06)	17.5%	Premium Equivalent	1	\$58.62
	Writing Agent Number:			Writing A	Agent Name:	ANAT GOLD	STEIN		
	Writing Agent 2 No:			Writing	Agent 2 Name:				
Total fo	or Group: SITIJI IN							11	\$980.30
L231111	BTK RUSH IN	7/1/2025	8/1/2024	(\$297.96)	(\$69.46)	20.5%	Premium Equivalent	-1	(\$61.08)
L231111	BTK RUSH IN	7/1/2025	9/1/2024	(\$297.96)	(\$69.46)	20.5%	Premium Equivalent	-1	(\$61.08)
L231111	BTK RUSH IN	7/1/2025	10/1/2024	(\$297.96)	(\$69.46)	20.5%	Premium Equivalent	-1	(\$61.08)
L231111	BTK RUSH IN	7/1/2025	11/1/2024	(\$297.96)	(\$69.46)	20.5%	Premium Equivalent	-1	(\$61.08)
L231111	BTK RUSH IN	7/1/2025	12/1/2024	(\$297.96)	(\$69.46)	20.5%	Premium Equivalent	-1	(\$61.08)

8/6/2025

**Report Date** 



# **ABSF Commission Payment Summary**

G0223428

INNOVATIVE BPS LLC 18111 PRESTON RD STE 610 DALLAS, TX 75252 Payment type: EFT

Group No.	. Group Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
	Writing Agent Number:			Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Agent 2 No:			Writing	Agent 2 Name:				
Total f	for Group: BTK RUSH	IIN						-5	(\$305.40)
L242052	THE TOTAL PACKAGE L	O 5/1/2025	4/1/2025	(\$974.10)	(\$361.14)	9%	Premium Equivalent	-2	(\$87.66)
L242052	THE TOTAL PACKAGE L	O 5/1/2025	3/1/2025	(\$974.10)	(\$361.14)	9%	Premium Equivalent	-2	(\$87.66)
	Writing Agent Number:			Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Agent 2 No:			Writing	Agent 2 Name:				
Total f	for Group: THE TOTA	L PACKAGE LOGI	l					-4	(\$175.32)
L242393	PATEL LOGISTICS IN	8/1/2025	5/1/2025	(\$298.00)	(\$131.50)	10.5%	Premium Equivalent	-1	(\$31.29)
	Writing Agent Number:			Writing	Agent Name:	ANAT GOLD	STEIN		
	Writing Agent 2 No:			Writing	Agent 2 Name:				
Total f	for Group: PATEL LO	GISTICS IN						-1	(\$31.29)
L242815	CONNECT LOGISTICS IN	l 7/1/2025	6/1/2025	(\$297.03)	(\$114.66)	27.5%	Premium Equivalent	-1	(\$81.68)



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Group No.	Group	Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent Rate	Calculation Method	Census Ct.	Paid Amount
	Writing Agent Num		er: 00000019019593		Writing Agent Name:		LIOR C GOLDSTEIN			
	Writing Agent	2 No:			Writing	Agent 2 Name:				
Total f	for Group:	CONNECT L	OGISTICS IN						-1	(\$81.68)
L242820	BLUE MILE T	RANSPORTA	7/1/2025	6/1/2025	\$474.13	\$136.02	20.5%	Premium Equivalent	1	\$97.20
	Writing Agent	Number:	0000001901959	3	Writing	Agent Name:	LIOR C GOL	DSTEIN		
	Writing Agent	t 2 No:			Writing	Agent 2 Name:				
Total f	for Group:	BLUE MILE	TRANSPORTATI						1	\$97.20
L243096	PRIDE DELIV	ERY SERVIC	7/1/2025	7/1/2025	\$9,078.08	\$3,004.41	27%	Premium Equivalent	9	\$1,194.57
L243096	PRIDE DELIV	ERY SERVIC	7/1/2025	6/1/2025	(\$491.59)	(\$168.42)	27%	Premium Equivalent	-1	(\$132.73)
L243096	PRIDE DELIV	ERY SERVIC	7/1/2025	7/1/2025	\$9,078.08	\$3,004.41	27%	Premium Equivalent	11	\$1,256.53
	Writing Agent	Number:	0000001901959	3	Writing	Agent Name:	LIOR C GOL	DSTEIN		
	Writing Agent	2 No:			Writing	Agent 2 Name:				
Total f	or Group:	PRIDE DELI	VERY SERVICE						19	\$2,318.37
Total	for Vendor:	G0223428							51	\$3,604.95