

COMMISSIONS PAID TO: BROWN & BROWN OF FLORIDA INC 1421 PINE RIDGE ROAD #200 NAPLES, FL 34109 PAID TO PRODUCER ID: PRODUCER ID:

0000021757 0000021757

	Paymaster Summary		Period Ending: 12/13/2021			
Producer	Producer ID	Current Earned	Year to Date Earned			
BROWN & BROWN OF FLORIDA INC	0000021757	\$2,374.25	\$49,583.21			
	Statement Ending Balance	\$2,374.25	\$49,583.21			
	Net Amount Paid	\$2,374.25				
	Year to Date Paid	\$49,583.21				

Note: Payments under \$50 are issued only on quarter end commission statements.

For questions regarding your commissions, please contact: 1.800.766.9737

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		Earni	Period Ending: 12/13/2021				
Commission Source	Current	Year to Date	Adjustment Detail	Current	Year to Date		
Employee Benefits Commissions							
First Year Commissions	\$0.00	\$1,999.81					
Renewal Commissions	\$2,374.25	\$47,583.40					
Statement Ending Balance	2,374.25						
Net Amount Paid	\$2,374.25						

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	Employee Benefits Producer Summary	P	Period Ending: 12/13/2021			
Policyholder	Policy #	Current Premium	Current Commission			
BONITA BAY CLUB INC	00164398	\$7,417.14	\$587.94			
FUTURE CONTROLS, INC.	00756040	\$1,223.76	\$122.37			
GOLDSTEIN BUCKLEY CECHMAN RICE	00156891	\$727.71	\$109.16			
GULFSHORE ANIMAL HOSPITAL	00622113	\$583.86	\$116.77			
HENDERSON FRANKLIN STARNES	00759210	\$28,176.22	\$512.07			
HENDERSON, FRANKLIN, STARNES & HOLT, PA	00759210	\$4,520.84	\$452.09			
HODGES UNIVERSITY	00164081	\$1,810.71	\$229.79			
JOHNSTON, PEACOCK & DALIS CPA	ST907849	\$288.46	\$43.27			
KELLY PASSIDOMO & ALBA LLP	ST925968	\$362.76	\$54.42			
RESPONSIVE ANSWERING SERVICE	00751062	\$1,238.60	\$80.51			
SUITOR, MIDDLETON, COX & ASSOCIATES	00751054	\$1,013.12	\$65.86			

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		Em	Employee Benefits - Writing Agent Statement					Period Ending: 12/13/2021				
		Billing Division	Coverage Description	Policy Year	Coverage Eff Date	Premium Due Date	Paid Premium	Comm Rate	Comm Split	Earned Commission		
Policy Holder:	BONITA BAY CLUB INC	0001	AD&D	R	06/01/2018	12/01/2021	\$155.33	L07	100%	\$9.32		
Policy Number:	00164398	0001	ALIFE	R	06/01/2018	12/01/2021	\$2,014.00	L07	100%	\$120.84		
Servicing Office:	Tampa	0001	BLIFE	R	06/01/2018	12/01/2021	\$880.17	L07	100%	\$52.80		
		0001	SPLFE	R	06/01/2018	12/01/2021	\$248.06	L07	100%	\$14.89		
		0001	DEPLF	R	06/01/2018	12/01/2021	\$26.00	L07	100%	\$1.56		
					C	Current Subtotals:	\$3,323.56		-	\$199.41		
						ined Policy YTD:	\$23,253.89			\$1,895.23		
					Product Combine	d Calendar YTD:	\$38,018.57			\$2,583.54		
		0001	STD	R	06/01/2018	12/01/2021	\$1,768.81	L07	100%	\$106.13		
					Current Subtotals:		\$1,768.81		-	\$106.13		
					Product Combined Policy YTD:		\$12,458.16			\$1,247.49		
					Product Combine		\$20,930.34			\$1,755.82		
		0001	LTD	R	06/01/2018	12/01/2021	\$2,324.77	L05	100%	\$282.40		
					C	Current Subtotals:	\$2,324.77		_	\$282.40		
					Product Combined Policy YTD: Product Combined Calendar YTD:		\$16,326.28 \$27,310.32			\$2,382.63 \$3,458.19		
Policy Holder:	FUTURE CONTROLS, INC.	0001	DNTL	R	12/01/2017	12/01/2021	\$971.44	10.0%	100%	\$97.14		
Policy Number:	00756040	0002	VISN	R	12/01/2017	12/01/2021	\$252.32	10.0%	100%	\$25.23		
Servicing Office:	Татра				C	Current Subtotals:			-	\$122.37		
					Product Comb	ined Policy YTD:	\$1,223.76			\$0.00		
					Product Combine	d Calendar YTD:	\$0.00			\$0.00		
Policy Holder:	GOLDSTEIN BUCKLEY CECHMAN RICE	0001	LTD	R	12/01/2013	12/01/2021	\$727.71	15.0%	100%	\$109.16		
Policy Number:	00156891				<u></u>	urrent Subtotals:	\$727.71		_	\$109.16		
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		Emį	ployee Benefit	s - Writing		Perio	d Ending:	12/13/2021		
		Billing Division	Coverage Description	Policy Year	Coverage Eff Date	Premium Due Date	Paid Premium	Comm Rate	Comm Split	Earned Commission
Servicing Office:	Tampa					bined Policy YTD: ed Calendar YTD:	\$727.71 \$9,203.35			\$109.16 \$1,380.51
Policy Holder:	GULFSHORE ANIMAL HOSPITAL	0001	LTD	R	09/01/1995	12/01/2021	\$583.86	L06	100%	\$116.77
Policy Number: Servicing Office:	00622113 Tampa				(Current Subtotals:	\$583.86		_	\$116.77
						bined Policy YTD: ed Calendar YTD:	\$2,200.44 \$5,788.44			\$440.09 \$1,102.79
Policy Holder:	HENDERSON FRANKLIN STARNES	0001	DEPLF	R	01/01/2020	11/01/2021	\$20.00	L07	100%	\$0.40
Policy Number:	00759210	0001	DEPLF	R	01/01/2020	10/01/2021	\$18.00	L07	100%	\$0.36
Servicing Office:	Tampa	0001	BLIFE	R	01/01/2020	11/01/2021	\$4,029.60	L07	100%	\$80.59
		0001	BLIFE	R	01/01/2020	10/01/2021	\$4,062.25	L07	100%	\$81.24
		0001	ALIFE	R	01/01/2020	11/01/2021	\$1,145.90	L07	100%	\$22.92
		0001	ALIFE	R	01/01/2020	10/01/2021	\$1,160.60	L07	100%	\$23.22
		0001	AD&D	R	01/01/2020	11/01/2021	\$537.28	L07	100%	\$10.74
		0001	AD&D	R	01/01/2020	10/01/2021	\$541.02	L07	100%	\$10.82
		0001	AAD&D	R	01/01/2020	11/01/2021	\$46.65	L07	100%	\$0.93
		0001	AAD&D	R	01/01/2020	10/01/2021	\$48.90	L07	100%	\$0.98
		0001	DPAD	R	01/01/2020	10/01/2021	\$10.80	L07	100%	\$0.21
		0001	SPLFE	R	01/01/2020	11/01/2021	\$196.84	L07	100%	\$3.93
		0001	SPLFE	R	01/01/2020	10/01/2021	\$196.84	L07	100%	\$3.93
		0001	DPAD	R	01/01/2020	11/01/2021	\$11.10	L07	100%	\$0.24
					(Current Subtotals:	\$12,025.78		_	\$240.51

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		Em	ployee Benefit	ts - Writin	g Agent Statem	ent		g: 12/13/2021			
		Billing Division	Coverage Description	Policy Year	Coverage Eff Date	Premium Due Date	Paid Premium	Comm Rate	Comm Split	Earned Commission	
					Product Comb Product Combine	ined Policy YTD: d Calendar YTD:	\$65,208.06 \$96,979.34			\$3,304.16 \$4,271.58	
		0001	STD	R	01/01/2020	10/01/2021	\$611.40	L07	100%	\$61.14	
		0001	STD	R	01/01/2020	11/01/2021	\$611.40	L07	100%	\$61.14	
					С	urrent Subtotals:	\$1,222.80		-	\$122.28	
					Product Comb Product Combine	ined Policy YTD: d Calendar YTD:	\$5,725.92 \$8,353.86			\$672.59 \$935.38	
		0001	LTD	R	01/01/2020	10/01/2021	\$7,495.09	L05	100%	\$74.95	
		0001	LTD	R	01/01/2020	11/01/2021	\$7,432.55	L05	100%	\$74.33	
					С	urrent Subtotals:	\$14,927.64		-	\$149.28	
					Product Comb Product Combine	ined Policy YTD: d Calendar YTD:	\$79,470.67 \$120,617.35			\$4,794.71 \$5,564.31	
Policy Holder:	HENDERSON, FRANKLIN, STARNES & HOLT, PA	0001	DNTL	R	01/01/2020	11/01/2021	\$4,520.84	10.0%	100%	\$452.09	
Policy Number: Servicing Office:	00759210 Tampa				С	urrent Subtotals:	\$4,520.84		_	\$452.09	
٠	·				Product Combined Policy YTD: Product Combined Calendar YTD:		\$46,486.48 \$0.00			\$0.00 \$0.00	
Policy Holder:	HODGES UNIVERSITY	0001	AD&D	R	03/01/2018	12/01/2021	\$53.26	8.0%	100%	\$4.26	
Policy Number:	00164081	0001	BLIFE	R	03/01/2018	12/01/2021	\$315.94	8.0%	100%	\$25.28	
Servicing Office:	Tampa					urrent Subtotals: ined Policy YTD: d Calendar YTD:	\$369.20 \$3,763.50 \$4,283.56		-	\$29.54 \$301.08 \$342.68	
		0001	ALIFE	R	03/01/2018	12/01/2021	(\$394.00)	15.0%	100%	(\$59.10)	
		0001	SPLFE	R	03/01/2018	12/01/2021	\$60.55	15.0%	100%	\$9.08	

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		Em	ployee Benefit	s - Writin	Period Ending: 12/13/2021					
		Billing Division	Coverage Description	Policy Year	Coverage Eff Date	Premium Due Date	Paid Premium	Comm Rate	Comm Split	Earned Commission
		0001	DEPLF	R	03/01/2018	12/01/2021	\$11.10	15.0%	100%	\$1.67
		0001	DPAD	R	03/01/2018	12/01/2021	\$2.48	15.0%	100%	\$0.37
		0001	AAD&D	R	03/01/2018	12/01/2021	\$10.80	15.0%	100%	\$1.62
					Cu	urrent Subtotals:	(\$309.07)		_	(\$46.36)
					Product Combi Product Combined	ned Policy YTD: d Calendar YTD:	\$5,604.95 \$6,793.67			\$840.74 \$1,019.05
		0001	STD	R	03/01/2018	12/01/2021	\$319.44	L07	100%	\$31.94
					Cu	urrent Subtotals:	\$319.44		_	\$31.94
					Product Combined	ned Policy YTD: d Calendar YTD:	\$6,482.60 \$7,579.66			\$748.26 \$857.96
		0001	LTD	R	03/01/2018	12/01/2021	\$1,431.14	L05	100%	\$214.67
					Cu	urrent Subtotals:	\$1,431.14		_	\$214.67
					Product Combined	ned Policy YTD: d Calendar YTD:	\$14,131.28 \$16,649.45			\$2,119.69 \$2,425.49
Policy Holder:	JOHNSTON, PEACOCK & DALIS CPA	0001	LTD	R	03/01/1997	12/01/2021	\$288.46	S01	100%	\$43.27
Policy Number: Servicing Office:	ST907849 Tampa				Cu	urrent Subtotals:	\$288.46		_	\$43.27
					Product Combined	ned Policy YTD: d Calendar YTD:	\$2,884.60 \$3,461.52			\$432.69 \$519.23
Policy Holder:	KELLY PASSIDOMO & ALBA LLP	0001	LTD	R	06/01/2009	12/01/2021	\$362.76	S01	100%	\$54.42
Policy Number: Servicing Office:	ST925968 Tampa				Cı	urrent Subtotals:	\$362.76		-	\$54.42
ğ n	·				Product Combined	ned Policy YTD: d Calendar YTD:	\$2,625.51 \$4,679.09			\$393.83 \$701.87

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47,363.18

Total Current Period:

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2,374.25

		Billing Division	Coverage Description	Policy Year	Coverage Eff Date	Premium Due Date	Paid Premium	Comm Rate	Comm Split	Earned Commission
Policy Holder:	RESPONSIVE ANSWERING SERVICE	0001	DNTL	R	06/01/2013	12/01/2021	\$1,238.60	0.1%	100%	\$80.51
Policy Number: 00751062 Servicing Office: Tampa				Cu	urrent Subtotals:	\$1,238.60		_	\$80.51	
					Product Combined Policy YTD: Product Combined Calendar YTD:		\$8,422.84 \$0.00			\$0.00 \$0.00
Policy Holder:	SUITOR, MIDDLETON, COX & ASSOCIATES	0001	DNTL	R	06/01/2013	12/01/2021	\$1,013.12	0.1%	100%	\$65.86
Policy Number: 00751054 Servicing Office: Tampa					Сι	irrent Subtotals:	\$1,013.12		_	\$65.86
					Product Combined	ned Policy YTD: Calendar YTD:	\$7,499.52 \$0.00			\$0.00 \$0.00

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