



175 Scott Swamp Road, Farmington, CT 06032

## AGENCY COMMISSION STATEMENT



BROWN AND BROWN OF CT, INC.  
55 CAPITAL BOULEVARD  
SUITE 102  
ROCKY HILL, CT 06067

REFERENCE ID:  
AGENCY CODE:

2022020840201296  
100000000939

STATEMENT DATE: 02/09/2022

### LARGE GROUP

GROUP NAME	GROUP NUMBER	SELLING AGENT NAME	SELLING AGENT CODE	INVOICE DATE	PREMIUM	CONTRACT COUNT	COMM/ FEE	SPLIT %	ADJ/ BONUS	COMMISSION AMOUNT
CARMODY TORRANCE SANDAK	1108523	DAGATA, MICHAEL DAVID	100000004381	02/01/2022	\$150,012.70		3.5%	100%	\$0.00	\$5,705.90
GEISSLERS SUPERMARKETS	1108650	DAGATA, MICHAEL DAVID	100000004381	01/01/2022	\$67,173.88		2.3%	100%	\$0.00	\$1,545.00
GEISSLERS SUPERMARKETS	1108650	DAGATA, MICHAEL DAVID	100000004381	02/01/2022	\$54,447.04		2.3%	100%	\$0.00	\$1,252.27
LEIPOLD INC	1103743	CUTLER, PAUL J	100000003005	12/01/2021	\$371.09		4.5%	100%	\$0.00	\$16.70
LEIPOLD INC	1103743	CUTLER, PAUL J	100000003005	01/01/2022	\$24,358.98		4.5%	100%	\$0.00	\$1,096.15
MARY WADE HOME	1108531	DAGATA, MICHAEL DAVID	100000004381	01/01/2022	\$81,147.92		4.5%	100%	\$0.00	\$3,651.65
MARY WADE HOME	1108531	DAGATA, MICHAEL DAVID	100000004381	02/01/2022	\$13,035.12		4.5%	100%	\$0.00	\$586.58
MILTON C BEEBE & SONS	1108690	CUTLER, PAUL J	100000003005	01/01/2022	\$24,204.89		4.5%	100%	\$0.00	\$1,089.21
MILTON C BEEBE & SONS	1108690	CUTLER, PAUL J	100000003005	02/01/2022	\$5,476.22		4.5%	100%	\$0.00	\$246.43
NEW BRITAIN TRANSPORT	1108536	DAGATA, MICHAEL DAVID	100000004381	01/01/2022	\$114,438.63		4.5%	100%	\$0.00	\$5,149.74
NEW BRITAIN TRANSPORT	1108536	DAGATA, MICHAEL DAVID	100000004381	02/01/2022	\$111,859.07		3.5%	100%	\$0.00	\$4,770.68
NEW HORIZONS INC	1103907	DAGATA, MICHAEL DAVID	100000004381	02/01/2022	\$3,032.96		FLAT FEE	100%	\$0.00	\$4,416.67
PERRY TECHNOLOGY CORP	1108651	CUTLER, PAUL J	100000003005	12/01/2021	\$52,032.19		4%	100%	\$0.00	\$2,081.28
PERRY TECHNOLOGY CORP	1108651	CUTLER, PAUL J	100000003005	01/01/2022	\$64,220.56		4%	100%	\$0.00	\$2,568.82
PROTOTYPE & PLASTIC MOLD	1108555	CUTLER, PAUL J	100000003005	01/01/2022	\$22,352.55		4.5%	100%	\$0.00	\$1,005.86
PROTOTYPE & PLASTIC MOLD	1108555	CUTLER, PAUL J	100000003005	02/01/2022	\$3,517.97		4.5%	100%	\$0.00	\$158.31
RAYM-CO, INC.	1108644	CUTLER, PAUL J	100000003005	12/01/2021	\$637.28		3.5%	100%	\$0.00	\$22.30
RAYM-CO, INC.	1108644	CUTLER, PAUL J	100000003005	01/01/2022	\$46,185.53		4.5%	100%	\$0.00	\$2,078.34
UNITED CLEANING & RESTOR	1108664	PANZO, LEWIS L	100000003119	01/01/2022	\$2,944.69		4.5%	100%	\$0.00	\$132.51
UNITED CLEANING & RESTOR	1108664	PANZO, LEWIS L	100000003119	02/01/2022	\$13,945.16		4.5%	100%	\$0.00	\$627.54
WOMEN'S LEAGUE, INC.	1108614	EILERS, ROBERT	100000001082	01/01/2022	\$19,995.18		4.25%	100%	\$0.00	\$849.80
WOMEN'S LEAGUE, INC.	1108614	EILERS, ROBERT	100000001082	02/01/2022	\$3,345.19		4.25%	100%	\$0.00	\$142.17
YOUNG PHARMACEUTICALS INC	1150027	CUTLER, PAUL J	100000003005	01/01/2022	\$41,487.70		5%	100%	\$0.00	\$2,074.39
<b>Subtotal</b>					\$914,333.12					\$41,003.28

### IDP-SOLO

PRIMARY NAME	SUBSCRIBER ID	SELLING AGENT NAME	SELLING AGENT CODE	INVOICE DATE	MEMBERSHIP COUNT	COMM/ FEE	SPLIT %	ADJ/ BONUS	COMMISSION AMOUNT
ELIZABETH TEDFORD	K10421766	PECK, DAVID A	100000003731	02/01/2022	1	\$15 PM	100%	\$0.00	\$15.00
GREGORY L JACKSON	K10441793	PECK, DAVID A	100000003731	02/01/2022	1	\$1 PM	100%	\$0.00	\$1.00
GREGORY L JACKSON	K10441793	PECK, DAVID A	100000003731	02/01/2022	1	\$15 PM	100%	\$0.00	\$15.00
KENNETH M BOUCHER	K10419096	DAGATA, MICHAEL DAVID	100000004381	02/01/2022	1	\$45 PC	100%	\$0.00	\$45.00
<b>Subtotal</b>									\$76.00

Total Premium/ Commissions This Period:  
Year To Date Premium/ Commissions

\$918,659.41  
\$1,684,196.55

\$0.00  
\$41,079.28  
\$74,777.21

