



AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

<b>Compensation Period Start Date:</b>	01/05/2022
<b>Compensation Period End Date:</b>	01/18/2022
<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

### Compensation Statement Summary

Current Compensation	YTD Compensation
\$80,640.84	\$148,711.26

### Compensation Statement Detail

<b>Beginning Balance:</b>	<b>\$0.00</b>
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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
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#### New Business

<b>Writing Agent: 112589-04 CARPENTIERI, RUSSELL J</b>														
<b>Customer: 08L3312</b>		<b>Customer Name: GLOBAL JET CAPITAL, INC.</b>		<b>Orig Eff Date: 01/01/2021</b>										
Med	01/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	01/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	02/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	02/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	03/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	03/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	04/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	04/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	05/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	05/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	06/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	06/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	07/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	07/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	08/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	08/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	09/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	09/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	10/01/2021	(\$641.81)	(\$641.81)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$25.67)
Med	10/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	11/01/2021	(\$449.27)	(\$449.27)	-1	V	CT	POP	4.00%	100%	Comm	Comm			(\$17.97)
Med	11/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Med	12/01/2021	(\$16,085.29)	(\$16,085.29)	0	V	CT	POP	4.00%	100%	Comm	Comm			(\$643.41)
Med	12/01/2021	(\$22,511.32)	(\$22,511.32)	0	V	CT	POP	4.00%	100%	Comm	Comm			(\$900.45)
Med	12/01/2021	\$596.87	\$596.87	1	V	CT	POP	4.00%	100%	Comm	Comm			\$23.87
Customer: 08L3312 GLOBAL JET CAPITAL, INC. Sub-total														(\$1,532.09)
<b>Customer: 1359867</b>		<b>Customer Name: Global Jet Capital Inc.</b>		<b>Orig Eff Date: 01/01/2021</b>										
Den	12/01/2021	\$52.49	\$52.49	1	V	FL	SPOP	270	100%	Comm	Comm			\$1.31
Den	12/01/2021	(\$26.24)	(\$26.24)	-1	V	FL	SPOP	270	100%	Comm	Comm			(\$0.66)
Vis	12/01/2021	(\$5.22)	(\$5.22)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.52)
Vis	12/01/2021	\$9.90	\$9.90	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.99
Customer: 1359867 Global Jet Capital Inc. Sub-total														\$1.12
<b>Customer: 1354638</b>		<b>Customer Name: Sabrosura Foods</b>		<b>Orig Eff Date: 01/01/2021</b>										
Med	09/01/2021	\$599.14	\$599.14	1	V	WI	POP	4.17%	100%	Fee	Comm	\$24.98	\$24.98	\$24.98
Med	11/01/2021	(\$504.62)	(\$504.62)	-1	V	WI	POP	4.17%	100%	Fee	Comm	(\$21.04)	(\$21.04)	(\$21.04)
Med	12/01/2021	\$709.99	\$619.92	1	V	WI	POP	4.17%	100%	Fee	Comm	\$29.61	\$28.01	\$28.01
Med	12/01/2021	\$0.00	(\$7.31)	1	V	WI	POP	4.17%	100%	Fee	Comm	\$21.04	\$19.91	\$19.91
Med	12/01/2021	\$599.14	\$502.93	1	V	WI	POP	4.17%	100%	Fee	Comm	\$24.98	\$23.63	\$23.63
Med	12/01/2021	\$504.62	\$504.62	1	V	WI	POP	4.17%	100%	Fee	Comm	\$21.04	\$21.04	\$21.04
Med	12/01/2021	\$64,587.44	\$67,280.74	50	V	WI	POP	4.17%	100%	Fee	Comm	\$2,693.30	\$2,548.02	\$2,548.02
Med	12/01/2021	\$55,719.65	\$51,283.27	93	V	WI	POP	4.17%	100%	Fee	Comm	\$2,323.51	\$2,198.18	\$2,198.18
Med	12/01/2021	\$40,753.87	\$42,530.28	27	V	WI	POP	4.17%	100%	Fee	Comm	\$1,776.41	\$1,680.59	\$1,680.59
Med	12/01/2021	\$0.00	(\$7.31)	-1	V	WI	POP	4.17%	100%	Fee	Comm	(\$21.04)	(\$21.04)	(\$21.04)
Med	12/01/2021	\$15,681.61	\$16,335.53	11	V	WI	POP	4.17%	100%	Fee	Comm	\$653.92	\$618.65	\$618.65



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<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

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
Med	12/01/2021	\$40,753.87	\$42,530.28	-1	V	WI	POP	4.17%	100%	Fee	Comm	(\$76.98)	(\$76.98)	(\$76.98)
Med	12/01/2021	\$1,170.27	\$1,153.31	1	V	WI	POP	4.17%	100%	Fee	Comm	\$48.80	\$46.17	\$46.17
Med	12/01/2021	\$1,420.00	\$1,479.21	1	V	WI	POP	4.17%	100%	Fee	Comm	\$59.21	\$56.02	\$56.02
Med	12/01/2021	\$1,420.00	\$1,420.00	1	V	WI	POP	4.17%	100%	Fee	Comm	\$59.21	\$59.21	\$59.21
Med	12/01/2021	\$1,557.77	\$1,622.73	1	V	WI	POP	4.17%	100%	Fee	Comm	\$64.96	\$61.46	\$61.46
Med	12/01/2021	\$1,521.35	\$1,521.35	1	V	WI	POP	4.17%	100%	Fee	Comm	\$63.44	\$63.44	\$63.44
Med	12/01/2021	\$4,036.94	\$3,604.18	8	V	WI	POP	4.17%	100%	Fee	Comm	\$168.34	\$159.26	\$159.26
Med	12/01/2021	\$4,095.91	\$3,155.44	7	V	WI	POP	4.17%	100%	Fee	Comm	\$170.80	\$161.59	\$161.59
Med	12/01/2021	\$6,660.92	\$6,938.68	6	V	WI	POP	4.17%	100%	Fee	Comm	\$277.76	\$262.78	\$262.78
Med	12/01/2021	\$7,809.93	\$5,303.14	11	V	WI	POP	4.17%	100%	Fee	Comm	\$325.67	\$308.10	\$308.10
Den	08/01/2021	\$35.78	\$35.78	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.54
Den	08/01/2021	(\$35.78)	(\$35.78)	-1	V	WI	SPOP	270	100%	Comm	Comm			(\$0.54)
Den	09/01/2021	(\$35.78)	(\$35.78)	-1	V	WI	SPOP	270	100%	Comm	Comm			(\$0.54)
Den	09/01/2021	\$35.78	\$35.78	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.54
Den	10/01/2021	\$35.78	\$35.78	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.54
Den	10/01/2021	(\$32.42)	(\$32.42)	-1	V	WI	SPOP	270	100%	Comm	Comm			(\$0.49)
Den	10/01/2021	(\$35.78)	(\$35.78)	-1	V	WI	SPOP	270	100%	Comm	Comm			(\$0.54)
Den	11/01/2021	(\$64.84)	(\$64.84)	-2	V	WI	SPOP	270	100%	Comm	Comm			(\$0.97)
Den	11/01/2021	(\$71.56)	(\$71.56)	-2	V	WI	SPOP	270	100%	Comm	Comm			(\$1.07)
Den	11/01/2021	(\$130.34)	(\$130.34)	-1	V	WI	SPOP	270	100%	Comm	Comm			(\$1.96)
Den	11/01/2021	\$35.78	\$35.78	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.54
Den	12/01/2021	\$3,622.46	\$3,622.46	38	V	WI	SPOP	270	100%	Comm	Comm			\$54.34
Den	12/01/2021	\$35.78	\$22.96	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.34
Den	12/01/2021	(\$107.21)	(\$107.21)	-1	V	WI	SPOP	270	100%	Comm	Comm			(\$1.61)
Den	12/01/2021	\$2,806.68	\$2,806.68	31	V	WI	SPOP	270	100%	Comm	Comm			\$42.10
Den	12/01/2021	\$35.78	\$35.78	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.54
Den	12/01/2021	\$2,528.76	\$2,076.96	78	V	WI	SPOP	270	100%	Comm	Comm			\$31.15
Den	12/01/2021	\$35.78	\$35.78	1	V	WI	SPOP	270	100%	Comm	Comm			\$0.54
Den	12/01/2021	\$5,847.27	\$5,847.27	71	V	WI	SPOP	270	100%	Comm	Comm			\$87.71
Den	12/01/2021	\$64.84	\$55.56	2	V	WI	SPOP	270	100%	Comm	Comm			\$0.83
Den	12/01/2021	\$107.21	\$107.21	1	V	WI	SPOP	270	100%	Comm	Comm			\$1.61
Den	12/01/2021	\$129.68	\$129.68	4	V	WI	SPOP	270	100%	Comm	Comm			\$1.95
Den	12/01/2021	\$130.34	\$130.34	1	V	WI	SPOP	270	100%	Comm	Comm			\$1.96
Den	12/01/2021	\$201.89	\$201.89	2	V	WI	SPOP	270	100%	Comm	Comm			\$3.03
Den	12/01/2021	\$236.91	\$236.91	3	V	WI	SPOP	270	100%	Comm	Comm			\$3.55
Den	12/01/2021	\$1,109.18	\$1,109.18	31	V	WI	SPOP	270	100%	Comm	Comm			\$16.64
Den	12/01/2021	\$1,645.88	\$1,405.71	46	V	WI	SPOP	270	100%	Comm	Comm			\$21.09
Den	12/01/2021	(\$64.84)	(\$64.84)	-2	V	WI	SPOP	270	100%	Comm	Comm			(\$0.97)
Vis	10/01/2021	(\$7.46)	(\$7.46)	-1	V	WI	POP	10.00%	100%	Comm	Comm			(\$0.75)
Vis	11/01/2021	(\$22.38)	(\$22.38)	-3	V	WI	POP	10.00%	100%	Comm	Comm			(\$2.24)
Vis	11/01/2021	(\$7.46)	(\$7.46)	-1	V	WI	POP	10.00%	100%	Comm	Comm			(\$0.75)
Vis	12/01/2021	(\$7.46)	(\$7.46)	-1	V	WI	POP	10.00%	100%	Comm	Comm			(\$0.75)
Vis	12/01/2021	\$1,477.75	\$1,477.75	84	V	WI	POP	10.00%	100%	Comm	Comm			\$147.78
Vis	12/01/2021	\$14.92	\$10.86	2	V	WI	POP	10.00%	100%	Comm	Comm			\$1.09
Vis	12/01/2021	\$37.59	\$37.59	2	V	WI	POP	10.00%	100%	Comm	Comm			\$3.76
Vis	12/01/2021	\$60.27	\$60.27	3	V	WI	POP	10.00%	100%	Comm	Comm			\$6.03
Vis	12/01/2021	\$208.88	\$208.88	28	V	WI	POP	10.00%	100%	Comm	Comm			\$20.89
Vis	12/01/2021	(\$7.46)	(\$7.46)	-1	V	WI	POP	10.00%	100%	Comm	Comm			(\$0.75)
Vis	12/01/2021	\$828.06	\$703.69	111	V	WI	POP	10.00%	100%	Comm	Comm			\$70.37
Vis	12/01/2021	\$542.40	\$542.40	30	V	WI	POP	10.00%	100%	Comm	Comm			\$54.24
Customer: 1354638 Sabrosura Foods												Sub-total		\$8,781.75
Customer Name: 1365115 TCFI PF LLC												Orig Eff Date: 01/01/2021		
Med	12/01/2021	\$13,453.65	\$11,406.09	21	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$958.02	\$825.25	\$825.25
Med	12/01/2021	\$4,756.26	\$4,893.12	3	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$136.86	\$117.89	\$117.89
Med	12/01/2021	\$0.00	\$0.00	7	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$319.34	\$136.21	\$136.21
Med	12/01/2021	\$0.00	\$0.00	8	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$364.96	\$155.67	\$155.67
Med	12/01/2021	\$11,498.41	\$6,669.94	8	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$364.96	\$155.67	\$155.67
Med	12/01/2021	\$9,834.76	\$8,304.44	13	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$593.06	\$510.87	\$510.87
Med	12/01/2021	\$7,046.49	\$7,274.59	5	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$228.10	\$196.49	\$196.49
Med	12/01/2021	\$27,516.74	\$14,745.87	14	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$638.68	\$272.40	\$272.40



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*****3363	100 \$80,640.84

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Med	12/01/2021	\$0.00	\$0.00	14	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$638.68	\$272.40	\$272.40
Med	12/01/2021	\$7,877.19	\$8,196.53	7	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$319.34	\$275.08	\$275.08
Med	12/01/2021	\$3,455.34	\$2,115.55	7	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$319.34	\$275.08	\$275.08
Med	12/01/2021	\$17,112.54	\$11,591.31	10	V	OK	PEPM	\$45.62	100%	Fee	Comm	\$456.20	\$194.58	\$194.58
Den	12/01/2021	\$1,296.64	\$711.61	12	V	OK	SPOP	270	100%	Comm	Comm			\$10.67
Den	12/01/2021	\$259.51	\$133.74	4	V	OK	SPOP	270	100%	Comm	Comm			\$2.01
Den	12/01/2021	\$836.46	\$669.04	27	V	OK	SPOP	270	100%	Comm	Comm			\$10.04
Den	12/01/2021	\$1,190.37	\$613.42	12	V	OK	SPOP	270	100%	Comm	Comm			\$9.20
Den	12/01/2021	\$371.53	\$371.53	4	V	OK	SPOP	270	100%	Comm	Comm			\$5.57
Den	12/01/2021	\$348.69	\$348.69	6	V	OK	SPOP	270	100%	Comm	Comm			\$5.23
Den	12/01/2021	\$686.47	\$292.79	8	V	OK	SPOP	270	100%	Comm	Comm			\$4.39
Den	12/01/2021	\$243.27	\$161.23	9	V	OK	SPOP	270	100%	Comm	Comm			\$2.42
Vis	12/01/2021	\$169.66	\$169.66	15	V	OK	POP	5.00%	100%	Comm	Comm			\$8.48
Vis	12/01/2021	\$147.68	\$103.70	26	V	OK	POP	5.00%	100%	Comm	Comm			\$5.19
Vis	12/01/2021	\$468.24	\$253.01	35	V	OK	POP	5.00%	100%	Comm	Comm			\$12.65
Customer: 1365115 TCFI PF LLC												Sub-total		\$3,463.44
Writing Agent: 112589-04 CARPENTIERI, RUSSELL J												Sub-total		\$10,714.22
<b>Writing Agent: 241155-04 GRISANTI, MARK M</b>														
<b>Customer: 1359959</b>			<b>Customer Name: Lexington Center For Recovery, Inc.</b>						<b>Orig Eff Date: 01/01/2021</b>					
Vis	12/01/2021	\$4.81	\$4.81	1	V	NY	POP	10.00%	100%	Comm	Comm			\$0.48
Vis	12/01/2021	(\$32.82)	(\$32.82)	-4	V	NY	POP	10.00%	100%	Comm	Comm			(\$3.28)
Vis	01/01/2022	\$383.64	\$383.64	33	V	NY	POP	10.00%	100%	Comm	Comm			\$38.36
Vis	01/01/2022	\$360.75	\$360.75	75	V	NY	POP	10.00%	100%	Comm	Comm			\$36.08
Customer: 1359959 Lexington Center For Recovery, Inc.												Sub-total		\$71.64
Writing Agent: 241155-04 GRISANTI, MARK M												Sub-total		\$71.64
<b>Total:</b>														\$10,785.86

#### Renewal

<b>Writing Agent: 112589-04 CARPENTIERI, RUSSELL J</b>														
<b>Customer: 1259701</b>			<b>Customer Name: DONUT DELIGHT INC</b>						<b>Orig Eff Date: 01/01/2017</b>			<b>Legacy Cust: DD14273</b>		
Med	01/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	01/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	02/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	02/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	03/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	03/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	04/01/2021	\$6,486.92	\$6,486.92	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	04/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	05/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	05/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	06/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	06/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	07/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	07/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	08/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	08/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	09/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Med	09/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	10/01/2021	(\$6,486.92)	(\$6,486.92)	-3	V	CT	POP	4.00%	100%	Comm	Comm			(\$259.48)
Med	10/01/2021	\$6,486.92	\$6,486.92	3	V	CT	POP	4.00%	100%	Comm	Comm			\$259.48
Customer: 1259701 DONUT DELIGHT INC												Sub-total		\$0.00
<b>Customer: 1244204 DenMat Holdings LLC</b>														
<b>Customer: 1244204</b>			<b>Customer Name: DenMat Holdings LLC</b>						<b>Orig Eff Date: 08/01/2019</b>					
Med	11/01/2021	\$1,383.34	\$1,383.34	1	V	CA	POP	5.00%	100%	Comm	Comm			\$69.17
Med	12/01/2021	(\$658.72)	(\$658.72)	-1	V	CA	POP	5.00%	100%	Comm	Comm			(\$32.94)
Med	12/01/2021	\$1,099.78	\$1,099.78	1	V	CA	POP	5.00%	100%	Comm	Comm			\$54.99
Med	12/01/2021	(\$523.70)	(\$523.70)	-1	V	CA	POP	5.00%	100%	Comm	Comm			(\$26.19)
Med	12/01/2021	\$1,383.34	\$1,383.34	1	V	CA	POP	5.00%	100%	Comm	Comm			\$69.17
Med	01/01/2022	\$1,317.44	\$1,317.44	2	V	CA	POP	5.00%	100%	Comm	Comm			\$65.87



AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

**Compensation Period Start Date:** 01/05/2022  
**Compensation Period End Date:** 01/18/2022  
**EFT Settlement Date:** 01/24/2022  
**EFT Account Number:** % **Amount**  
\*\*\*\*\*3363 100 \$80,640.84

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
Med	01/01/2022	\$2,766.68	\$2,766.68	2	V	CA	POP	5.00%	100%	Comm	Comm			\$138.33
Med	01/01/2022	\$13,092.50	\$13,092.50	25	V	CA	POP	5.00%	100%	Comm	Comm			\$654.63
Med	01/01/2022	\$12,464.20	\$12,464.20	10	V	CA	POP	5.00%	100%	Comm	Comm			\$623.21
Med	01/01/2022	\$82,077.66	\$82,077.66	50	V	CA	POP	5.00%	100%	Comm	Comm			\$4,103.88
Med	01/01/2022	\$34,253.44	\$34,253.44	52	V	CA	POP	5.00%	100%	Comm	Comm			\$1,712.67
Den	12/01/2021	(\$31.23)	(\$31.23)	-1	V	CA	POP	10.00%	100%	Comm	Comm			(\$3.12)
Den	12/01/2021	(\$62.46)	(\$62.46)	-2	V	CA	POP	10.00%	100%	Comm	Comm			(\$6.25)
Den	12/01/2021	(\$77.22)	(\$77.22)	-1	V	CA	POP	10.00%	100%	Comm	Comm			(\$7.72)
Den	12/01/2021	\$59.13	\$59.13	1	V	CA	POP	10.00%	100%	Comm	Comm			\$5.91
Den	01/01/2022	\$2,654.55	\$2,654.55	85	V	CA	POP	10.00%	100%	Comm	Comm			\$265.46
Den	01/01/2022	\$31.23	\$31.23	1	V	CA	POP	10.00%	100%	Comm	Comm			\$3.12
Den	01/01/2022	\$6,124.68	\$6,124.68	71	V	CA	POP	10.00%	100%	Comm	Comm			\$612.47
Vis	12/01/2021	(\$5.17)	(\$5.17)	-1	V	CA	POP	10.00%	100%	Comm	Comm			(\$0.52)
Vis	12/01/2021	(\$10.37)	(\$10.37)	-1	V	CA	POP	10.00%	100%	Comm	Comm			(\$1.04)
Vis	12/01/2021	\$9.73	\$9.73	1	V	CA	POP	10.00%	100%	Comm	Comm			\$0.97
Vis	01/01/2022	\$398.09	\$398.09	77	V	CA	POP	10.00%	100%	Comm	Comm			\$39.81
Vis	01/01/2022	\$759.09	\$759.09	64	V	CA	POP	10.00%	100%	Comm	Comm			\$75.91
Vis	01/01/2022	\$5.17	\$5.17	1	V	CA	POP	10.00%	100%	Comm	Comm			\$0.52
Customer: 1244204 Customer: 1282226												Sub-total		\$8,418.31
DenMat Holdings LLC Customer Name: ELITE GLASS LLC												Orig Eff Date: 02/01/2019	Legacy Cust: EG5340	
Med	10/01/2021	(\$703.73)	(\$703.73)	0	V	NJ	POP	4.75%	100%	Comm	Comm			(\$33.43)
Med	11/01/2021	(\$703.73)	(\$703.73)	0	V	NJ	POP	4.75%	100%	Comm	Comm			(\$33.43)
Med	11/01/2021	\$0.00	(\$1,635.23)	0	V	NJ	POP	4.75%	100%	Comm	Comm			(\$77.67)
Med	11/01/2021	\$0.00	\$1,635.23	0	V	NJ	POP	4.75%	100%	Comm	Comm			\$77.67
Med	12/01/2021	\$0.00	\$2,198.34	0	V	NJ	POP	4.75%	100%	Comm	Comm			\$104.42
Med	12/01/2021	(\$703.73)	(\$703.73)	0	V	NJ	POP	4.75%	100%	Comm	Comm			(\$33.43)
Med	12/01/2021	\$0.00	\$1,276.04	0	V	NJ	POP	4.75%	100%	Comm	Comm			\$60.61
Med	12/01/2021	\$0.00	\$546.84	0	V	NJ	POP	4.75%	100%	Comm	Comm			\$25.97
Med	12/01/2021	\$0.00	\$25,657.20	0	V	NJ	POP	4.75%	100%	Comm	Comm			\$1,218.72
Med	12/01/2021	\$0.00	\$1,947.22	0	V	NJ	POP	4.75%	100%	Comm	Comm			\$92.49
Med	01/01/2022	\$1,947.22	\$1,947.22	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$92.49
Med	01/01/2022	\$2,198.34	\$2,198.34	3	V	NJ	POP	4.75%	100%	Comm	Comm			\$104.42
Med	01/01/2022	\$3,309.48	\$3,309.48	4	V	NJ	POP	4.75%	100%	Comm	Comm			\$157.20
Med	01/01/2022	\$33,968.00	\$4,100.16	28	V	NJ	POP	4.75%	100%	Comm	Comm			\$194.76
Med	01/01/2022	\$25,657.20	\$25,657.20	22	V	NJ	POP	4.75%	100%	Comm	Comm			\$1,218.72
Med	01/01/2022	\$535.79	\$64.67	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$3.07
Med	01/01/2022	\$3,281.04	\$396.04	6	V	NJ	POP	4.75%	100%	Comm	Comm			\$18.81
Med	01/01/2022	\$546.84	\$546.84	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$25.97
Med	01/01/2022	\$638.02	\$638.02	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$30.31
Med	01/01/2022	\$1,276.04	\$1,276.04	2	V	NJ	POP	4.75%	100%	Comm	Comm			\$60.61
Med	01/01/2022	\$1,662.55	\$1,662.55	2	V	NJ	POP	4.75%	100%	Comm	Comm			\$78.97
Customer: 1282226 Customer: 1223296												Sub-total		\$3,387.25
ELITE GLASS LLC Customer Name: Elite Glass LLC												Orig Eff Date: 03/01/2019		
Den	10/01/2021	\$26.10	\$26.10	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$1.31
Den	10/01/2021	(\$52.57)	(\$52.57)	-1	V	NJ	POP	5.00%	100%	Comm	Comm			(\$2.63)
Den	11/01/2021	(\$52.57)	(\$52.57)	-1	V	NJ	POP	5.00%	100%	Comm	Comm			(\$2.63)
Den	11/01/2021	\$26.10	\$26.10	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$1.31
Den	12/01/2021	\$26.10	\$26.10	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$1.31
Den	12/01/2021	(\$156.63)	(\$156.63)	-2	V	NJ	POP	5.00%	100%	Comm	Comm			(\$7.83)
Den	01/01/2022	\$1,931.05	\$1,931.05	24	V	NJ	POP	5.00%	100%	Comm	Comm			\$96.55
Den	01/01/2022	\$887.40	\$887.40	34	V	NJ	POP	5.00%	100%	Comm	Comm			\$44.37
Den	01/01/2022	\$26.10	\$26.10	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$1.31
Den	01/01/2022	\$52.57	\$52.57	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$2.63
Lif	01/01/2022	\$68.49	\$68.49	77	V	NJ	POP	5.00%	100%	Comm	Comm			\$3.42
Lif	01/01/2022	\$319.62	\$319.62	77	V	NJ	POP	5.00%	100%	Comm	Comm			\$15.98
Vis	10/01/2021	\$4.72	\$4.72	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$0.24
Vis	10/01/2021	(\$8.62)	(\$8.62)	-1	V	NJ	POP	5.00%	100%	Comm	Comm			(\$0.43)
Vis	11/01/2021	\$4.72	\$4.72	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$0.24
Vis	11/01/2021	(\$8.62)	(\$8.62)	-1	V	NJ	POP	5.00%	100%	Comm	Comm			(\$0.43)



AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

**Compensation Period Start Date:** 01/05/2022  
**Compensation Period End Date:** 01/18/2022  
**EFT Settlement Date:** 01/24/2022  
**EFT Account Number:** % **Amount**  
\*\*\*\*\*3363 100 \$80,640.84

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Typ	Iss St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
Vis	12/01/2021	\$4.72	\$4.72	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$0.24
Vis	12/01/2021	(\$23.57)	(\$23.57)	-2	V	NJ	POP	5.00%	100%	Comm	Comm			(\$1.18)
Vis	01/01/2022	\$8.62	\$8.62	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$0.43
Vis	01/01/2022	\$174.64	\$174.64	37	V	NJ	POP	5.00%	100%	Comm	Comm			\$8.73
Vis	01/01/2022	\$278.26	\$278.26	22	V	NJ	POP	5.00%	100%	Comm	Comm			\$13.91
Vis	01/01/2022	\$4.72	\$4.72	1	V	NJ	POP	5.00%	100%	Comm	Comm			\$0.24
Customer: 1223296 Elite Glass LLC Customer Name: FIELDPOINT PRIVATE BANK AND TRUST Customer: 1344124 Customer Name: GLOBAL JET CAPITAL, INC.														
Med	11/01/2021	\$6,750.44	\$1,942.10	4	V	NY	POP	3.75%	100%	Comm	Comm	Sub-total		\$177.09
Customer: 1344124 Customer Name: FIELDPOINT PRIVATE BANK AND TRUST Customer: 08L3312 Customer Name: GLOBAL JET CAPITAL, INC.														
Med	01/01/2022	\$35,716.64	\$35,716.64	28	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$1,428.67
Med	01/01/2022	\$49,074.40	\$49,074.40	32	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$1,962.98
Customer: 08L3312 Customer Name: GLOBAL JET CAPITAL, INC. Customer: 1259847 Customer Name: GLOBAL STRATEGY GROUP														
Med	01/01/2021	\$7,711.99	\$7,711.99	11	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$308.48
Med	01/01/2021	(\$7,711.99)	(\$7,711.99)	-11	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$308.48)
Med	02/01/2021	\$9,114.17	\$9,114.17	13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$364.57
Med	02/01/2021	(\$9,114.17)	(\$9,114.17)	-13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$364.57)
Med	03/01/2021	\$9,815.26	\$9,815.26	14	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$392.61
Med	03/01/2021	(\$9,815.26)	(\$9,815.26)	-14	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$392.61)
Med	04/01/2021	\$9,815.26	\$9,815.26	14	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$392.61
Med	04/01/2021	(\$9,815.26)	(\$9,815.26)	-14	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$392.61)
Med	05/01/2021	\$9,114.17	\$9,114.17	13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$364.57
Med	05/01/2021	(\$9,114.17)	(\$9,114.17)	-13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$364.57)
Med	06/01/2021	\$9,114.17	\$9,114.17	13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$364.57
Med	06/01/2021	(\$9,114.17)	(\$9,114.17)	-13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$364.57)
Med	07/01/2021	\$9,114.17	\$9,114.17	13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$364.57
Med	07/01/2021	(\$9,114.17)	(\$9,114.17)	-13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$364.57)
Med	08/01/2021	\$9,114.17	\$9,114.17	13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$364.57
Med	08/01/2021	(\$9,114.17)	(\$9,114.17)	-13	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$364.57)
Med	09/01/2021	\$9,815.26	\$9,815.26	14	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$392.61
Med	09/01/2021	(\$9,815.26)	(\$9,815.26)	-14	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$392.61)
Med	10/01/2021	\$10,516.35	\$10,516.35	15	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$420.65
Med	10/01/2021	(\$10,516.35)	(\$10,516.35)	-15	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$420.65)
Med	11/01/2021	\$11,217.44	\$11,217.44	16	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$448.70
Med	11/01/2021	(\$11,217.44)	(\$11,217.44)	-16	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		(\$448.70)
Med	12/01/2021	\$11,217.44	\$11,217.44	16	V	CT	POP	4.00%	100%	Comm	Comm	Sub-total		\$448.70
Customer: 1259847 Customer Name: GLOBAL STRATEGY GROUP Customer: 1359867 Customer Name: Global Jet Capital Inc.														
Den	01/01/2022	\$31.48	\$31.48	1	V	FL	SPOP	SPOPDenR	100%	Comm	Comm	Sub-total		\$3.15
Den	01/01/2022	\$227.44	\$227.44	2	V	FL	SPOP	SPOPDenR	100%	Comm	Comm	Sub-total		\$22.74
Den	01/01/2022	\$535.16	\$535.16	17	V	FL	SPOP	SPOPDenR	100%	Comm	Comm	Sub-total		\$53.52
Den	01/01/2022	\$4,612.31	\$4,612.31	45	V	FL	SPOP	SPOPDenR	100%	Comm	Comm	Sub-total		\$461.23
Vis	01/01/2022	\$666.90	\$666.90	45	V	FL	POP	10.00%	100%	Comm	Comm	Sub-total		\$66.69
Vis	01/01/2022	\$5.22	\$5.22	1	V	FL	POP	10.00%	100%	Comm	Comm	Sub-total		\$0.52
Vis	01/01/2022	\$83.52	\$83.52	16	V	FL	POP	10.00%	100%	Comm	Comm	Sub-total		\$8.35
Vis	01/01/2022	\$32.70	\$32.70	2	V	FL	POP	10.00%	100%	Comm	Comm	Sub-total		\$3.27
Customer: 1359867 Customer Name: Global Jet Capital Inc. Customer: 1301868 Customer Name: HENICK LANE INC														
Med	01/01/2022	\$621.02	\$621.02	1	V	NY	POP	4.00%	100%	Comm	Comm	Sub-total		\$24.84
Med	01/01/2022	\$755.38	\$755.38	1	V	NY	POP	4.00%	100%	Comm	Comm	Sub-total		\$30.22
Med	01/01/2022	\$3,097.06	\$3,097.06	3	V	NY	POP	4.00%	100%	Comm	Comm	Sub-total		\$123.88
Customer: 1301868 Customer Name: HENICK LANE INC Customer: 1307134 Customer Name: POMPTONIAN FOOD SERVICE														
Med	10/01/2021	(\$724.93)	(\$724.93)	-1	V	NJ	POP	4.75%	100%	Comm	Comm	Sub-total		(\$34.43)
Med	11/01/2021	\$823.58	\$823.58	1	V	NJ	POP	4.75%	100%	Comm	Comm	Sub-total		\$39.12





AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
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FOR CUSTOMER SERVICE PLEASE CALL 888-842-4571 BETWEEN 7AM AND 7PM CENTRAL TIME

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

**Compensation Period Start Date:** 01/05/2022  
**Compensation Period End Date:** 01/18/2022  
**EFT Settlement Date:** 01/24/2022  
**EFT Account Number:** % **Amount**  
\*\*\*\*\*3363 100 \$80,640.84

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Typ	Iss St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
Med	11/01/2021	\$22,499.03	\$610.04	18	V	NJ	POP	4.75%	100%	Comm	Comm			\$28.98
Med	11/01/2021	\$915.34	\$915.34	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$43.48
Med	11/01/2021	\$3,661.36	\$3,661.36	4	V	NJ	POP	4.75%	100%	Comm	Comm			\$173.91
Med	11/01/2021	\$1,524.54	\$1,524.54	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$72.42
Med	12/01/2021	\$3,661.36	\$3,661.36	4	V	NJ	POP	4.75%	100%	Comm	Comm			\$173.91
Med	12/01/2021	\$1,830.68	\$1,830.68	2	V	NJ	POP	4.75%	100%	Comm	Comm			\$86.96
Med	12/01/2021	\$823.58	\$823.58	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$39.12
Med	12/01/2021	\$1,524.54	\$1,524.54	1	V	NJ	POP	4.75%	100%	Comm	Comm			\$72.42
Med	01/01/2022	\$42,580.76	\$42,580.76	38	V	NJ	POP	4.75%	100%	Comm	Comm			\$2,022.59
Med	01/01/2022	\$32,084.50	\$32,084.50	33	V	NJ	POP	4.75%	100%	Comm	Comm			\$1,524.01
Med	01/01/2022	\$25,288.58	\$25,288.58	20	V	NJ	POP	4.75%	100%	Comm	Comm			\$1,201.21
Med	01/01/2022	\$10,702.53	\$10,702.53	12	V	NJ	POP	4.75%	100%	Comm	Comm			\$508.37
Med	01/01/2022	\$4,576.70	(\$5,003.22)	5	V	NJ	POP	4.75%	100%	Comm	Comm			(\$237.65)
Customer: 1307134		POMPTONIAN FOOD SERVICE										Sub-total		\$5,714.42
Customer: 1348855		Customer Name: RMK CONSULTING INCORPORATED										Orig Eff Date: 01/01/2019		Legacy Cust: RC23740
Med	01/01/2022	\$1,159.76	\$1,159.76	1	V	NY	POP	3.75%	100%	Comm	Comm			\$43.49
Customer: 1348855		RMK CONSULTING INCORPORATED										Sub-total		\$43.49
Customer: 1354638		Customer Name: Sabrosura Foods										Orig Eff Date: 01/01/2021		
Med	01/01/2022	\$4,624.09	\$1,166.23	7	V	WI	POP	4.17%	100%	Fee	Comm	\$192.82	\$11.27	\$11.27
Med	01/01/2022	\$764.07	\$107.66	1	V	WI	POP	4.17%	100%	Fee	Comm	\$31.86	\$1.86	\$1.86
Med	01/01/2022	\$69,519.57	(\$2,898.97)	50	V	WI	POP	4.17%	100%	Fee	Comm	\$2,898.97	\$169.39	\$169.39
Med	01/01/2022	\$59,329.71	\$5,368.75	92	V	WI	POP	4.17%	100%	Fee	Comm	\$2,474.05	\$144.56	\$144.56
Med	01/01/2022	\$43,857.79	(\$1,828.87)	26	V	WI	POP	4.17%	100%	Fee	Comm	\$1,828.87	\$106.86	\$106.86
Med	01/01/2022	\$17,703.76	(\$738.25)	11	V	WI	POP	4.17%	100%	Fee	Comm	\$738.25	\$43.14	\$43.14
Med	01/01/2022	\$7,640.68	\$2,815.99	10	V	WI	POP	4.17%	100%	Fee	Comm	\$318.62	\$18.62	\$18.62
Med	01/01/2022	\$6,753.81	(\$281.63)	6	V	WI	POP	4.17%	100%	Fee	Comm	\$281.63	\$16.46	\$16.46
Med	01/01/2022	\$1,321.18	\$25.33	1	V	WI	POP	4.17%	100%	Fee	Comm	\$55.09	\$3.22	\$3.22
Med	01/01/2022	\$4,093.23	\$489.55	8	V	WI	POP	4.17%	100%	Fee	Comm	\$170.69	\$9.97	\$9.97
Med	01/01/2022	\$1,676.73	\$32.14	1	V	WI	POP	4.17%	100%	Fee	Comm	\$69.92	\$4.09	\$4.09
Med	01/01/2022	\$1,528.15	(\$63.72)	1	V	WI	POP	4.17%	100%	Fee	Comm	\$63.72	\$3.72	\$3.72
Den	01/01/2022	\$107.21	\$6.26	1	V	WI	SPOP	SPOPDenR	100%	Comm	Comm			\$0.63
Den	01/01/2022	\$2,463.92	\$479.37	76	V	WI	SPOP	SPOPDenR	100%	Comm	Comm			\$47.94
Den	01/01/2022	\$35.78	\$13.89	1	V	WI	SPOP	SPOPDenR	100%	Comm	Comm			\$1.39
Den	01/01/2022	\$1,645.88	\$260.17	46	V	WI	SPOP	SPOPDenR	100%	Comm	Comm			\$26.02
Vis	01/01/2022	\$805.68	\$133.42	108	V	WI	POP	10.00%	100%	Comm	Comm			\$13.34
Vis	01/01/2022	\$7.46	\$3.96	1	V	WI	POP	10.00%	100%	Comm	Comm			\$0.40
Customer: 1354638		Sabrosura Foods										Sub-total		\$622.88
Writing Agent: 112589-04		CARPENTIERI, RUSSELL J										Sub-total		\$22,626.33
<b>Writing Agent: 241155-04 GRISANTI, MARK M</b>														
Customer: 1313429		Customer Name: CIVETTA COUSINS JV LLC										Orig Eff Date: 08/01/2017		Legacy Cust: CC53347
Med	11/01/2021	(\$973.09)	(\$973.09)	-1	V	NY	POP	4.00%	100%	Comm	Comm			(\$38.92)
Med	12/01/2021	(\$973.09)	(\$973.09)	-1	V	NY	POP	4.00%	100%	Comm	Comm			(\$38.92)
Med	01/01/2022	\$17,710.25	\$17,710.25	13	V	NY	POP	4.00%	100%	Comm	Comm			\$708.41
Customer: 1313429		CIVETTA COUSINS JV LLC										Sub-total		\$630.57
Customer: 1278408		Customer Name: GOTHAM DRYWALL										Orig Eff Date: 12/01/2018		Legacy Cust: GD7553
Med	12/01/2021	\$703.97	\$703.97	0	V	NY	POP	3.75%	100%	Comm	Comm			\$26.40
Med	01/01/2022	\$10,162.35	\$10,162.35	6	V	NY	POP	3.75%	100%	Comm	Comm			\$381.09
Med	01/01/2022	\$9,818.51	\$9,818.51	9	V	NY	POP	3.75%	100%	Comm	Comm			\$368.19
Med	01/01/2022	\$10,463.86	\$10,463.86	12	V	NY	POP	3.75%	100%	Comm	Comm			\$392.39
Customer: 1278408		GOTHAM DRYWALL										Sub-total		\$1,168.07
Customer: 1192816		Customer Name: Gotham Drywall Inc.										Orig Eff Date: 12/01/2018		
Den	01/01/2022	\$35.12	\$35.12	1	V	NY	SPOP	SPOPDenR	100%	Comm	Comm			\$3.51
Den	01/01/2022	\$417.48	\$417.48	7	V	NY	SPOP	SPOPDenR	100%	Comm	Comm			\$41.75
Den	01/01/2022	\$968.94	\$968.94	8	V	NY	SPOP	SPOPDenR	100%	Comm	Comm			\$96.89
Vis	01/01/2022	\$43.96	\$43.96	7	V	NY	POP	10.00%	100%	Comm	Comm			\$4.40
Vis	01/01/2022	\$110.82	\$110.82	10	V	NY	POP	10.00%	100%	Comm	Comm			\$11.08
Customer: 1192816		Gotham Drywall Inc.										Sub-total		\$157.63
<b>Customer: 1192816</b>														
<b>Customer Name:</b>														
<b>Orig Eff Date:</b>														



AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

**Compensation Period Start Date:** 01/05/2022  
**Compensation Period End Date:** 01/18/2022  
**EFT Settlement Date:** 01/24/2022  
**EFT Account Number:** % **Amount**  
\*\*\*\*\*3363 100 \$80,640.84

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	
1225599 IMA GROUP MANAGEMENT COMPANY LLC 03/01/2019															
Vis	11/01/2021	(\$12.61)	(\$12.61)	-1	V	NY	POP	10.00%	100%	Comm	Comm			(\$1.26)	
Vis	12/01/2021	\$21.50	\$21.50	2	V	NY	POP	10.00%	100%	Comm	Comm			\$2.15	
Vis	12/01/2021	\$11.32	\$11.32	2	V	NY	POP	10.00%	100%	Comm	Comm			\$1.13	
Vis	12/01/2021	(\$5.66)	(\$5.66)	-1	V	NY	POP	10.00%	100%	Comm	Comm			(\$0.57)	
Vis	12/01/2021	(\$12.61)	(\$12.61)	-1	V	NY	POP	10.00%	100%	Comm	Comm			(\$1.26)	
Vis	12/01/2021	\$16.98	\$16.98	3	V	NY	POP	10.00%	100%	Comm	Comm			\$1.70	
Vis	12/01/2021	\$22.64	\$22.64	4	V	NY	POP	10.00%	100%	Comm	Comm			\$2.26	
Vis	01/01/2022	\$64.46	\$64.46	5	V	NY	POP	10.00%	100%	Comm	Comm			\$6.45	
Vis	01/01/2022	\$42.96	\$42.96	3	V	NY	POP	10.00%	100%	Comm	Comm			\$4.30	
Vis	01/01/2022	\$107.54	\$107.54	19	V	NY	POP	10.00%	100%	Comm	Comm			\$10.75	
Vis	01/01/2022	\$101.88	\$101.88	18	V	NY	POP	10.00%	100%	Comm	Comm			\$10.19	
Vis	01/01/2022	\$186.78	\$186.78	12	V	NY	POP	10.00%	100%	Comm	Comm			\$18.68	
Vis	01/01/2022	\$606.24	\$606.24	45	V	NY	POP	10.00%	100%	Comm	Comm			\$60.62	
Vis	01/01/2022	\$730.14	\$730.14	129	V	NY	POP	10.00%	100%	Comm	Comm			\$73.01	
Vis	01/01/2022	\$10.75	\$10.75	1	V	NY	POP	10.00%	100%	Comm	Comm			\$1.08	
Vis	01/01/2022	\$67.92	\$67.92	12	V	NY	POP	10.00%	100%	Comm	Comm			\$6.79	
Vis	01/01/2022	\$11.32	\$11.32	2	V	NY	POP	10.00%	100%	Comm	Comm			\$1.13	
Vis	01/01/2022	\$5.66	\$5.66	1	V	NY	POP	10.00%	100%	Comm	Comm			\$0.57	
Vis	01/01/2022	\$5.66	\$5.66	1	V	NY	POP	10.00%	100%	Comm	Comm			\$0.57	
Vis	01/01/2022	\$10.75	\$10.75	1	V	NY	POP	10.00%	100%	Comm	Comm			\$1.08	
Vis	01/01/2022	\$22.64	\$22.64	4	V	NY	POP	10.00%	100%	Comm	Comm			\$2.26	
Vis	01/01/2022	\$5.66	\$5.66	1	V	NY	POP	10.00%	100%	Comm	Comm			\$0.57	
Vis	01/01/2022	\$33.96	\$33.96	6	V	NY	POP	10.00%	100%	Comm	Comm			\$3.40	
Vis	01/01/2022	\$34.11	\$34.11	3	V	NY	POP	10.00%	100%	Comm	Comm			\$3.41	
Customer: 1225599		IMA GROUP MANAGEMENT COMPANY LLC										Sub-total		\$209.01	
Customer: 1347964		Customer Name: NEW YORK CONCRETE CORP										Orig Eff Date: 01/01/2018		Legacy Cust: NY20837	
Med	01/01/2022	(\$1,746.85)	(\$1,746.85)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$65.51)	
Med	02/01/2022	\$1,746.85	\$1,746.85	1	V	NY	POP	3.75%	100%	Comm	Comm			\$65.51	
Customer: 1347964		NEW YORK CONCRETE CORP										Sub-total		\$0.00	
Customer: 864095		Customer Name: Sun Orchard, LLC										Orig Eff Date: 03/01/2015			
Med	10/01/2021	\$1,619.94	\$1,619.94	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$67.55	\$67.55	\$67.55	
Med	11/01/2021	\$618.56	\$618.56	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$25.79	\$25.79	\$25.79	
Med	11/01/2021	\$534.64	\$534.64	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$22.29	\$22.29	\$22.29	
Med	11/01/2021	\$534.64	\$534.64	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$22.29	\$22.29	\$22.29	
Med	11/01/2021	\$3,239.88	\$3,239.88	2	V	AZ	POP	4.17%	100%	Fee	Comm	\$135.10	\$135.10	\$135.10	
Med	12/01/2021	\$1,069.27	\$1,069.27	2	V	AZ	POP	4.17%	100%	Fee	Comm	\$44.59	\$44.59	\$44.59	
Med	12/01/2021	\$618.56	\$618.56	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$25.79	\$25.79	\$25.79	
Med	12/01/2021	\$1,619.94	\$1,619.94	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$67.55	\$67.55	\$67.55	
Med	12/01/2021	\$2,224.06	\$2,224.06	1	V	AZ	POP	4.17%	100%	Fee	Comm	\$92.74	\$92.74	\$92.74	
Med	12/01/2021	(\$618.56)	(\$618.56)	-1	V	AZ	POP	4.17%	100%	Fee	Comm	(\$25.79)	(\$25.79)	(\$25.79)	
Med	12/01/2021	(\$534.64)	(\$534.64)	-1	V	AZ	POP	4.17%	100%	Fee	Comm	(\$22.29)	(\$22.29)	(\$22.29)	
Med	01/01/2022	\$6,785.55	\$6,785.55	5	V	AZ	POP	4.17%	100%	Fee	Comm	\$282.96	\$282.96	\$282.96	
Med	01/01/2022	\$4,948.45	\$4,948.45	8	V	AZ	POP	4.17%	100%	Fee	Comm	\$206.35	\$206.35	\$206.35	
Med	01/01/2022	\$8,659.79	\$8,659.79	14	V	AZ	POP	4.17%	100%	Fee	Comm	\$361.11	\$361.11	\$361.11	
Med	01/01/2022	\$15,154.63	\$15,154.63	10	V	AZ	POP	4.17%	100%	Fee	Comm	\$631.95	\$631.95	\$631.95	
Med	01/01/2022	\$17,642.98	\$17,642.98	33	V	AZ	POP	4.17%	100%	Fee	Comm	\$735.71	\$735.71	\$735.71	
Med	01/01/2022	\$33,682.02	\$33,682.02	26	V	AZ	POP	4.17%	100%	Fee	Comm	\$1,404.54	\$1,404.54	\$1,404.54	
Med	01/01/2022	\$31,543.51	\$31,543.51	59	V	AZ	POP	4.17%	100%	Fee	Comm	\$1,315.36	\$1,315.36	\$1,315.36	
Med	01/01/2022	\$29,960.91	\$29,960.91	22	V	AZ	POP	4.17%	100%	Fee	Comm	\$1,249.37	\$1,249.37	\$1,249.37	
Den	10/01/2021	\$121.60	\$121.60	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$12.16	
Den	11/01/2021	\$33.72	\$33.72	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$3.37	
Den	11/01/2021	\$67.44	\$67.44	2	V	AZ	POP	10.00%	100%	Comm	Comm			\$6.74	
Den	11/01/2021	\$243.20	\$243.20	2	V	AZ	POP	10.00%	100%	Comm	Comm			\$24.32	
Den	12/01/2021	\$121.60	\$121.60	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$12.16	
Den	12/01/2021	\$243.20	\$243.20	2	V	AZ	POP	10.00%	100%	Comm	Comm			\$24.32	
Den	12/01/2021	\$67.44	\$67.44	2	V	AZ	POP	10.00%	100%	Comm	Comm			\$6.74	
Den	12/01/2021	(\$67.44)	(\$67.44)	-2	V	AZ	POP	10.00%	100%	Comm	Comm			(\$6.74)	
Den	01/01/2022	\$2,598.24	\$2,598.24	27	V	AZ	POP	10.00%	100%	Comm	Comm			\$259.82	
Den	01/01/2022	\$67.44	\$67.44	2	V	AZ	POP	10.00%	100%	Comm	Comm			\$6.74	



AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

<b>Compensation Period Start Date:</b>	01/05/2022
<b>Compensation Period End Date:</b>	01/18/2022
<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

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
Den	01/01/2022	\$2,292.96	\$2,292.96	68	V	AZ	POP	10.00%	100%	Comm	Comm			\$229.30
Den	01/01/2022	\$1,348.80	\$1,348.80	40	V	AZ	POP	10.00%	100%	Comm	Comm			\$134.88
Den	01/01/2022	\$3,912.96	\$3,912.96	41	V	AZ	POP	10.00%	100%	Comm	Comm			\$391.30
Vis	10/01/2021	\$21.87	\$21.87	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$2.19
Vis	11/01/2021	\$7.29	\$7.29	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$0.73
Vis	11/01/2021	\$7.29	\$7.29	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$0.73
Vis	11/01/2021	\$56.87	\$56.87	3	V	AZ	POP	10.00%	100%	Comm	Comm			\$5.69
Vis	12/01/2021	\$56.87	\$56.87	3	V	AZ	POP	10.00%	100%	Comm	Comm			\$5.69
Vis	12/01/2021	\$7.29	\$7.29	1	V	AZ	POP	10.00%	100%	Comm	Comm			\$0.73
Vis	12/01/2021	(\$7.29)	(\$7.29)	-1	V	AZ	POP	10.00%	100%	Comm	Comm			(\$0.73)
Vis	01/01/2022	\$233.28	\$233.28	32	V	AZ	POP	10.00%	100%	Comm	Comm			\$23.33
Vis	01/01/2022	\$534.57	\$534.57	34	V	AZ	POP	10.00%	100%	Comm	Comm			\$53.46
Vis	01/01/2022	\$393.66	\$393.66	54	V	AZ	POP	10.00%	100%	Comm	Comm			\$39.37
Vis	01/01/2022	\$427.31	\$427.31	25	V	AZ	POP	10.00%	100%	Comm	Comm			\$42.73
Customer: 864095 Sun Orchard, LLC												Sub-total		\$7,921.99
Writing Agent: 241155-04 GRISANTI, MARK M												Sub-total		\$10,087.27
<b>Total:</b>														\$32,713.60

**Total:** \$43,499.46

#### Small Business

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
<b>New Business</b>														
<b>Writing Agent: 241155-04 GRISANTI, MARK M</b>														
<b>Customer: 00Q1943</b>			<b>Customer Name: HIREDSCORE</b>			<b>Orig Eff Date: 02/01/2021</b>								
Med	12/01/2021	(\$3,343.65)	(\$3,343.65)	-1	V	PA	PEPM	\$37.00	100%	Comm	Comm			(\$37.00)
Med	01/01/2022	\$4,136.32	\$4,136.32	4	V	PA	PEPM	\$37.00	100%	Comm	Comm			\$148.00
Med	01/01/2022	\$14,094.23	\$14,094.23	15	V	PA	PEPM	\$37.00	100%	Comm	Comm			\$555.00
Den	12/01/2021	(\$136.30)	(\$136.30)	-1	V	PA	POP	10.00%	100%	Comm	Comm			(\$13.63)
Den	01/01/2022	\$569.92	\$569.92	15	V	PA	POP	10.00%	100%	Comm	Comm			\$56.99
Den	01/01/2022	\$179.60	\$179.60	4	V	PA	POP	10.00%	100%	Comm	Comm			\$17.96
Vis	12/01/2021	(\$27.16)	(\$27.16)	-1	V	PA	POP	10.00%	100%	Comm	Comm			(\$2.72)
Vis	01/01/2022	\$32.80	\$32.80	3	V	PA	POP	10.00%	100%	Comm	Comm			\$3.28
Vis	01/01/2022	\$109.87	\$109.87	14	V	PA	POP	10.00%	100%	Comm	Comm			\$10.99
Customer: 00Q1943 HIREDSCORE												Sub-total		\$738.87
Writing Agent: 241155-04 GRISANTI, MARK M												Sub-total		\$738.87
<b>Total:</b>														\$738.87

#### Renewal

<b>Writing Agent: 112589-04 CARPENTIERI, RUSSELL J</b>														
<b>Customer: 1314390</b>			<b>Customer Name: C &amp; E PARTNERSHIP LLC</b>			<b>Orig Eff Date: 09/15/2007</b>			<b>Legacy Cust: CE12126</b>					
Med	01/01/2022	\$3,393.21	\$3,393.21	1	V	NJ	PEPM	\$54.00	100%	Comm	Comm			\$54.00
Customer: 1314390 C & E PARTNERSHIP LLC												Sub-total		\$54.00
<b>Customer: 03F8655</b>			<b>Customer Name: CENTRAL MOVING SYSTEMS</b>			<b>Orig Eff Date: 02/01/2019</b>								
Lif	11/01/2021	(\$0.84)	(\$0.84)	0	V	NJ	POP	10.00%	100%	Comm	Comm			(\$0.08)
Lif	11/01/2021	(\$0.14)	(\$0.14)	0	V	NJ	POP	10.00%	100%	Comm	Comm			(\$0.01)
Lif	12/01/2021	(\$3.60)	(\$3.60)	-1	V	NJ	POP	10.00%	100%	Comm	Comm			(\$0.36)
Lif	12/01/2021	(\$0.60)	(\$0.60)	-1	V	NJ	POP	10.00%	100%	Comm	Comm			(\$0.06)
Lif	01/01/2022	\$106.74	\$106.74	30	V	NJ	POP	10.00%	100%	Comm	Comm			\$10.67
Lif	01/01/2022	\$17.79	\$17.79	30	V	NJ	POP	10.00%	100%	Comm	Comm			\$1.78
Customer: 03F8655 CENTRAL MOVING SYSTEMS												Sub-total		\$11.94
<b>Customer: 1342119</b>			<b>Customer Name: CORBIN CAPITAL PARTNERS LP</b>			<b>Orig Eff Date: 01/01/2006</b>			<b>Legacy Cust: CC6836</b>					
Med	12/01/2021	\$4,996.48	\$4,996.48	2	V	NY	POP	3.75%	100%	Comm	Comm			\$187.37
Med	01/01/2022	\$5,063.12	\$5,063.12	3	V	NY	POP	3.75%	100%	Comm	Comm			\$189.87
Med	01/01/2022	\$146,898.86	\$146,898.86	50	V	NY	POP	3.75%	100%	Comm	Comm			\$5,508.71
Customer: 1342119 CORBIN CAPITAL PARTNERS LP												Sub-total		\$5,885.95
<b>Customer: 07Y8150</b>			<b>Customer Name: D KIESELSTEIN</b>			<b>Orig Eff Date: 08/01/2018</b>								





AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

<b>Compensation Period Start Date:</b>	01/05/2022
<b>Compensation Period End Date:</b>	01/18/2022
<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Typ	Iss St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
Den	11/01/2021	\$317.46	\$15.12	2	V	NJ	POP	10.00%	100%	Comm	Comm			\$1.51
Customer: 07Y8150 Customer: 1297462												Sub-total		\$1.51
D KIESELSTEIN Customer Name: D KIESELSTEIN												Orig Eff Date: 07/01/2018	Legacy Cust: DK3968	
Med	07/01/2021	(\$4,930.32)	(\$4,803.24)	-2	Q	NJ	PEPM	\$54.00	100%	Comm	Comm			(\$108.00)
Med	07/01/2021	\$4,930.32	\$127.08	2	V	NJ	PEPM	\$54.00	100%	Comm	Comm			\$108.00
Med	09/01/2021	(\$4,930.32)	(\$127.08)	-2	Q	NJ	PEPM	\$54.00	100%	Comm	Comm			(\$108.00)
Med	09/01/2021	\$4,930.32	\$4,803.24	2	V	NJ	PEPM	\$54.00	100%	Comm	Comm			\$108.00
Med	11/01/2021	\$4,930.32	\$127.08	2	V	NJ	PEPM	\$54.00	100%	Comm	Comm			\$108.00
Med	11/01/2021	(\$4,930.32)	(\$4,803.24)	-2	Q	NJ	PEPM	\$54.00	100%	Comm	Comm			(\$108.00)
Customer: 1297462 Customer: 1368660												Sub-total		\$0.00
D KIESELSTEIN Customer Name: ELISE FISCHER DDS												Orig Eff Date: 03/15/2008	Legacy Cust: EF5515	
Med	01/01/2022	\$828.37	\$828.37	1	V	NY	POP	3.75%	70%	Comm	Comm			\$21.70
Customer: 1368660 Customer: 1314554												Sub-total		\$21.70
ELISE FISCHER DDS Customer Name: GRUSKIN ARCHITECTURE & DESIGN												Orig Eff Date: 07/01/2010	Legacy Cust: GA12088	
Med	01/01/2022	\$661.63	\$661.63	1	V	NJ	PEPM	\$54.00	100%	Comm	Comm			\$54.00
Med	01/01/2022	\$15,451.94	\$15,451.94	12	V	NJ	PEPM	\$54.00	100%	Comm	Comm			\$648.00
Customer: 1314554 Customer: 1344944												Sub-total		\$702.00
GRUSKIN ARCHITECTURE & DESIGN Customer Name: HEADCLICKS INC												Orig Eff Date: 03/01/2020	Legacy Cust: H18980	
Med	01/01/2022	\$6,610.64	\$6,610.64	2	V	NY	POP	3.75%	100%	Comm	Comm			\$247.90
Customer: 1344944 Customer: 09Y0541												Sub-total		\$247.90
HEADCLICKS INC Customer Name: IDSS HOLDINGS, INC.												Orig Eff Date: 10/01/2018		
Med	12/01/2021	(\$1,749.48)	(\$1,749.48)	-1	V	MA	PEPM	\$27.00	100%	Comm	Comm			(\$27.00)
Med	01/01/2022	\$40,360.75	\$40,360.75	33	V	MA	PEPM	\$27.00	100%	Comm	Comm			\$891.00
Customer: 09Y0541 Customer: 1346068												Sub-total		\$864.00
IDSS HOLDINGS, INC. Customer Name: KCK-US INC												Orig Eff Date: 01/01/2017	Legacy Cust: K17712	
Med	12/01/2021	(\$2,980.57)	(\$2,980.57)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$111.77)
Med	12/01/2021	(\$1,552.22)	(\$1,552.22)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$58.21)
Med	01/01/2022	\$20,962.00	\$20,962.00	11	V	NY	POP	3.75%	100%	Comm	Comm			\$786.08
Med	01/01/2022	\$8,263.05	\$8,263.05	3	V	NY	POP	3.75%	100%	Comm	Comm			\$309.86
Customer: 1346068 Customer: 1346309												Sub-total		\$925.96
KCK-US INC Customer Name: L J COPPOLA INC												Orig Eff Date: 01/01/2012	Legacy Cust: LC15956	
Med	12/01/2021	(\$929.05)	(\$929.05)	0	V	NY	POP	3.75%	100%	Comm	Comm			(\$34.84)
Med	01/01/2022	\$14,054.04	\$14,054.04	8	V	NY	POP	3.75%	100%	Comm	Comm			\$527.03
Customer: 1346309 Customer: 1354901												Sub-total		\$492.19
L J COPPOLA INC Customer Name: LIGHTYEAR CAPITAL, LLC												Orig Eff Date: 02/01/2002	Legacy Cust: LC1861	
Med	01/01/2022	\$2,436.97	\$2,436.97	2	V	NY	POP	3.75%	100%	Comm	Comm			\$91.39
Med	01/01/2022	\$6,927.89	\$6,927.89	6	V	NY	POP	3.75%	100%	Comm	Comm			\$259.80
Med	01/01/2022	\$12,993.94	\$12,993.94	12	V	NY	POP	3.75%	100%	Comm	Comm			\$487.27
Med	01/01/2022	\$18,412.58	\$18,412.58	12	V	NY	POP	3.75%	100%	Comm	Comm			\$690.47
Customer: 1354901 Customer: 1271148												Sub-total		\$1,528.93
LIGHTYEAR CAPITAL, LLC Customer Name: MARBLEGATE ASSET MANAGEMENT												Orig Eff Date: 07/01/2013	Legacy Cust: MA24773	
Med	01/01/2022	\$426.91	\$426.91	1	V	CT	PEPM	\$40.00	100%	Comm	Comm			\$40.00
Med	01/01/2022	\$41,515.77	\$41,515.77	26	V	CT	PEPM	\$40.00	100%	Comm	Comm			\$1,040.00
Customer: 1271148 Customer: 1364613												Sub-total		\$1,080.00
MARBLEGATE ASSET MANAGEMENT Customer Name: MEAD, HECHT, CONKLIN AND GALLAGHER LLP												Orig Eff Date: 03/01/2011	Legacy Cust: MH90342	
Med	01/01/2022	\$4,559.57	\$4,559.57	4	V	NY	POP	3.75%	50%	Comm	Comm			\$85.71
Customer: 1364613 Customer: 1363464												Sub-total		\$85.71
MEAD, HECHT, CONKLIN AND GALLAGHER LLP Customer Name: MURTAGH, COSSU, VENDITTI & CASTRO-BLANCO												Orig Eff Date: 03/01/2011	Legacy Cust: GG9088	
Med	01/01/2022	(\$902.58)	(\$902.58)	-1	V	NY	POP	3.75%	60%	Comm	Comm			(\$20.31)
Med	02/01/2022	\$902.58	\$902.58	1	V	NY	POP	3.75%	60%	Comm	Comm			\$20.31
Customer: 1363464 Customer: 1305554												Sub-total		\$0.00
MURTAGH, COSSU, VENDITTI & CASTRO-BLANCO Customer Name: PLEASANTVILLE COMMUNITY SYNAGOGUE												Orig Eff Date: 08/01/2009	Legacy Cust: PC31832	
Med	01/01/2022	\$1,083.51	\$1,083.51	1	V	NY	POP	3.75%	100%	Comm	Comm			\$40.63
Customer: 1305554 Customer: 1323067												Sub-total		\$40.63
PLEASANTVILLE COMMUNITY SYNAGOGUE Customer Name: RMR RESIDENTIAL CT, LLC												Orig Eff Date: 11/01/2011	Legacy Cust: RR15955	



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**Producer ID:** 253433  
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**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

<b>Compensation Period Start Date:</b>	01/05/2022
<b>Compensation Period End Date:</b>	01/18/2022
<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

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
Med	12/01/2021	(\$865.78)	(\$865.78)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$32.47)
Med	01/01/2022	(\$865.78)	(\$865.78)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$32.47)
Med	01/01/2022	\$1,731.56	\$1,731.56	2	V	NY	POP	3.75%	100%	Comm	Comm			\$64.93
Med	02/01/2022	\$865.78	\$865.78	1	V	NY	POP	3.75%	100%	Comm	Comm			\$32.47
Customer: 1323067 RMR RESIDENTIAL CT, LLC												Sub-total		\$32.46
Customer: 1323181 RMR RESIDENTIAL REALTY LLC												Orig Eff Date: 11/15/1996	Legacy Cust: RR1003	
Med	01/01/2022	\$2,319.02	\$2,319.02	2	V	NY	POP	3.75%	100%	Comm	Comm			\$86.96
Med	01/01/2022	\$2,467.46	\$2,467.46	1	V	NY	POP	3.75%	100%	Comm	Comm			\$92.53
Customer: 1323181 RMR RESIDENTIAL REALTY LLC												Sub-total		\$179.49
Customer: 1370470 ROBERT MARTIN COMPANY LLC												Orig Eff Date: 03/01/1997	Legacy Cust: RD1025	
Med	01/01/2022	\$59,770.45	\$59,770.45	24	V	NY	POP	3.75%	100%	Comm	Comm			\$2,241.39
Med	01/01/2022	\$14,647.50	\$14,647.50	9	V	NY	POP	3.75%	100%	Comm	Comm			\$549.28
Customer: 1370470 ROBERT MARTIN COMPANY LLC												Sub-total		\$2,790.67
Customer: 1348829 RYE BUILDING ASSOCIATES LLC												Orig Eff Date: 12/15/2010	Legacy Cust: PV2311	
Med	01/01/2022	\$661.74	\$661.74	1	V	NY	POP	3.75%	100%	Comm	Comm			\$24.82
Med	01/01/2022	\$3,305.32	\$3,305.32	1	V	NY	POP	3.75%	100%	Comm	Comm			\$123.95
Customer: 1348829 RYE BUILDING ASSOCIATES LLC												Sub-total		\$148.77
Customer: 1277376 STONE RESOURCES OF CT INC												Orig Eff Date: 09/01/2019		
Med	01/01/2022	\$5,783.99	\$5,783.99	5	V	CT	PEPM	\$40.00	100%	Comm	Comm			\$200.00
Customer: 1277376 STONE RESOURCES OF CT INC												Sub-total		\$200.00
Customer: 1366012 STREET-WORKS STUDIO LLC												Orig Eff Date: 03/01/2015	Legacy Cust: SS40765	
Med	01/01/2022	(\$1,297.79)	(\$1,297.79)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$48.67)
Med	02/01/2022	\$6,294.26	\$5,714.88	2	V	NY	POP	3.75%	100%	Comm	Comm			\$214.31
Med	02/01/2022	\$1,297.79	\$1,297.79	1	V	NY	POP	3.75%	100%	Comm	Comm			\$48.67
Customer: 1366012 STREET-WORKS STUDIO LLC												Sub-total		\$214.31
Customer: 1288291 THE MOMS NETWORK INC												Orig Eff Date: 05/01/2017	Legacy Cust: MN6302	
Med	01/01/2022	\$928.49	\$928.49	1	V	NY	POP	3.75%	100%	Comm	Comm			\$34.82
Customer: 1288291 THE MOMS NETWORK INC												Sub-total		\$34.82
Customer: 1337061 VESTAR CAPITAL PARTNERS												Orig Eff Date: 12/01/2016	Legacy Cust: VC7772	
Med	12/01/2021	\$1,409.75	\$1,409.75	-1	V	NY	POP	3.75%	100%	Comm	Comm			\$52.87
Med	01/01/2022	\$14,429.28	\$14,429.28	5	V	NY	POP	3.75%	100%	Comm	Comm			\$541.10
Med	01/01/2022	\$162,785.41	\$162,785.41	53	V	NY	POP	3.75%	100%	Comm	Comm			\$6,104.45
Customer: 1337061 VESTAR CAPITAL PARTNERS												Sub-total		\$6,698.42
Customer: 1366248 WESTCHESTER ORTHODONTICS PC												Orig Eff Date: 03/01/2018	Legacy Cust: WO2129	
Med	02/01/2022	\$1,336.16	\$134.84	1	V	NY	POP	3.75%	100%	Comm	Comm			\$5.06
Customer: 1366248 WESTCHESTER ORTHODONTICS PC												Sub-total		\$5.06
Customer: 1351511 WESTROCK DEVELOPMENT, LLC												Orig Eff Date: 12/15/2010	Legacy Cust: WD3954	
Med	01/01/2022	\$2,965.68	\$2,965.68	1	V	NY	POP	3.75%	100%	Comm	Comm			\$111.21
Med	01/01/2022	\$2,791.43	\$203.03	1	V	NY	POP	3.75%	100%	Comm	Comm			\$7.61
Med	01/01/2022	\$2,928.55	\$163.71	1	V	NY	POP	3.75%	100%	Comm	Comm			\$6.14
Med	01/01/2022	(\$2,791.43)	(\$2,791.43)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$104.68)
Med	01/01/2022	(\$2,928.55)	(\$2,928.55)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$109.82)
Med	01/01/2022	\$2,791.43	\$2,791.43	1	V	NY	POP	3.75%	100%	Comm	Comm			\$104.68
Med	02/01/2022	\$2,791.43	\$2,588.40	1	V	NY	POP	3.75%	100%	Comm	Comm			\$97.07
Med	02/01/2022	\$2,965.68	\$2,727.71	1	V	NY	POP	3.75%	100%	Comm	Comm			\$102.29
Customer: 1351511 WESTROCK DEVELOPMENT, LLC												Sub-total		\$214.50
Customer: 1289482 WILLIAMS, JONES WEALTH MANAGEMENT												Orig Eff Date: 05/01/2010	Legacy Cust: WJ2450	
Med	02/01/2022	\$9,283.25	\$9,283.25	3	V	NY	POP	3.75%	100%	Comm	Comm			\$348.12
Med	02/01/2022	\$25,920.78	\$25,920.78	7	V	NY	POP	3.75%	100%	Comm	Comm			\$972.03
Customer: 1289482 WILLIAMS, JONES WEALTH MANAGEMENT												Sub-total		\$1,320.15
Writing Agent: 112589-04 CARPENTIERI, RUSSELL J												Sub-total		\$23,781.07
Writing Agent: 241155-04 GRISANTI, MARK M												Orig Eff Date: 05/01/2011	Legacy Cust: AI23215	
Customer: 1286419 ALPHAGENOME INC														
Med	01/01/2022	\$5,224.87	\$5,224.87	2	V	NY	POP	3.75%	100%	Comm	Comm			\$195.93
Customer: 1286419 ALPHAGENOME INC												Sub-total		\$195.93



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**Producer ID:** 253433  
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<b>Compensation Period Start Date:</b>	01/05/2022
<b>Compensation Period End Date:</b>	01/18/2022
<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

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
Customer: 1330200			Customer Name: ALTMAN RENTALS							Orig Eff Date: 12/01/2008		Legacy Cust: AR14693		
Med	01/01/2022	\$2,073.14	\$2,073.14	2	V	NY	POP	3.75%	100%	Comm	Comm			\$77.74
Med	01/01/2022	\$2,597.33	\$2,597.33	2	V	NY	POP	3.75%	100%	Comm	Comm			\$97.40
Customer: 1330200			ALTMAN RENTALS									Sub-total \$175.14		
Customer: 1369502			Customer Name: BAILLY AND MCMILLAN LLP							Orig Eff Date: 03/31/1998		Legacy Cust: KB1039		
Med	01/01/2022	\$4,845.98	\$4,845.98	4	V	NY	POP	3.75%	100%	Comm	Comm			\$181.72
Med	01/01/2022	\$2,558.55	\$2,558.55	1	V	NY	POP	3.75%	100%	Comm	Comm			\$95.95
Customer: 1369502			BAILLY AND MCMILLAN LLP									Sub-total \$277.67		
Customer: 1300320			Customer Name: CLOVER GROUP NEW YORK LLC							Orig Eff Date: 07/01/2009		Legacy Cust: SD20462		
Med	11/01/2021	(\$1,387.41)	(\$1,387.41)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$52.03)
Med	11/01/2021	\$1,387.41	\$1,387.41	1	V	NY	POP	3.75%	100%	Comm	Comm			\$52.03
Med	12/01/2021	(\$1,387.41)	(\$1,387.41)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$52.03)
Med	01/01/2022	\$42,593.48	\$42,593.48	30	V	NY	POP	3.75%	100%	Comm	Comm			\$1,597.26
Customer: 1300320			CLOVER GROUP NEW YORK LLC									Sub-total \$1,545.23		
Customer: 1297986			Customer Name: CPC DRIVER LLC							Orig Eff Date: 07/01/2010		Legacy Cust: CD14258		
Med	01/01/2022	\$14,220.92	\$14,220.92	4	V	NY	POP	3.75%	100%	Comm	Comm			\$533.28
Customer: 1297986			CPC DRIVER LLC									Sub-total \$533.28		
Customer: 1362996			Customer Name: EXCESS LINE ASSOCIATION OF NEW YORK							Orig Eff Date: 03/01/2006		Legacy Cust: EL7039		
Med	01/01/2022	(\$3,339.55)	(\$3,339.55)	-2	V	NY	POP	3.75%	100%	Comm	Comm			(\$125.23)
Med	01/01/2022	\$30,100.96	\$30,100.96	17	V	NY	POP	3.75%	100%	Comm	Comm			\$1,128.79
Med	01/01/2022	\$902.58	\$902.58	1	V	NY	POP	3.75%	100%	Comm	Comm			\$33.85
Med	02/01/2022	\$26,761.41	\$25,600.05	15	V	NY	POP	3.75%	100%	Comm	Comm			\$960.00
Med	02/01/2022	\$902.58	\$902.58	1	V	NY	POP	3.75%	100%	Comm	Comm			\$33.85
Customer: 1362996			EXCESS LINE ASSOCIATION OF NEW YORK									Sub-total \$2,031.26		
Customer: 1287198			Customer Name: FULL SCALE INC							Orig Eff Date: 05/01/1994		Legacy Cust: FS02101		
Med	01/01/2022	\$5,121.15	\$5,121.15	3	V	NY	POP	3.75%	100%	Comm	Comm			\$192.04
Customer: 1287198			FULL SCALE INC									Sub-total \$192.04		
Customer: 1291634			Customer Name: GNS HOLDINGS INC							Orig Eff Date: 06/01/2007		Legacy Cust: GH7669		
Med	01/01/2022	\$3,328.23	\$3,328.23	2	V	NY	POP	3.75%	100%	Comm	Comm			\$124.81
Customer: 1291634			GNS HOLDINGS INC									Sub-total \$124.81		
Customer: 1299209			Customer Name: IAN L BOURHILL MD							Orig Eff Date: 07/01/2015		Legacy Cust: IL7843		
Med	01/01/2022	\$1,100.10	\$1,100.10	1	V	NY	POP	3.75%	100%	Comm	Comm			\$41.25
Med	01/01/2022	\$2,200.20	\$2,200.20	2	V	NY	POP	3.75%	100%	Comm	Comm			\$82.51
Customer: 1299209			IAN L BOURHILL MD									Sub-total \$123.76		
Customer: 1333342			Customer Name: JAY KOS CORPORATION							Orig Eff Date: 05/15/2011		Legacy Cust: JK4394		
Med	01/01/2022	\$4,805.06	\$4,805.06	3	V	NY	POP	3.75%	100%	Comm	Comm			\$180.19
Customer: 1333342			JAY KOS CORPORATION									Sub-total \$180.19		
Customer: 1307478			Customer Name: LEOPOLD & ASSOCIATES							Orig Eff Date: 05/01/2020				
Med	11/01/2021	\$589.01	\$589.01	1	V	NY	POP	3.75%	100%	Comm	Comm			\$22.09
Med	12/01/2021	\$589.01	\$589.01	1	V	NY	POP	3.75%	100%	Comm	Comm			\$22.09
Med	01/01/2022	\$4,141.86	\$4,141.86	4	V	NY	POP	3.75%	100%	Comm	Comm			\$155.32
Med	01/01/2022	\$7,213.92	\$7,213.92	3	V	NY	POP	3.75%	100%	Comm	Comm			\$270.52
Med	01/01/2022	\$1,767.03	\$1,767.03	3	V	NY	POP	3.75%	100%	Comm	Comm			\$66.26
Med	01/01/2022	\$2,153.41	\$2,153.41	1	V	NY	POP	3.75%	100%	Comm	Comm			\$80.75
Customer: 1307478			LEOPOLD & ASSOCIATES									Sub-total \$617.03		
Customer: 04L2703			Customer Name: LEOPOLD&ASSOCIATES							Orig Eff Date: 05/01/2020				
Den	01/01/2022	\$762.97	\$762.97	11	V	NY	POP	10.00%	100%	Comm	Comm			\$76.30
Lif	01/01/2022	\$47.73	\$47.73	23	V	NY	POP	10.00%	100%	Comm	Comm			\$4.77
Lif	01/01/2022	\$31.82	\$31.82	23	V	NY	POP	10.00%	100%	Comm	Comm			\$3.18
Vis	01/01/2022	\$62.89	\$62.89	8	V	NY	POP	10.00%	100%	Comm	Comm			\$6.29
Customer: 04L2703			LEOPOLD&ASSOCIATES									Sub-total \$90.54		
Customer: 1355387			Customer Name: MARK TOBAK MD							Orig Eff Date: 02/01/2004		Legacy Cust: MT1381		
Med	01/01/2022	\$1,058.94	\$1,058.94	1	V	NY	POP	3.75%	100%	Comm	Comm			\$39.71
Customer: 1355387			MARK TOBAK MD									Sub-total \$39.71		
Customer: 1340721			Customer Name: MONTROSE ACCOUNTING COMPANY, LLC							Orig Eff Date: 01/01/1996		Legacy Cust: AP16101		



AGENT COMPENSATION UNIT  
185 ASYLUM ST FL 11  
HARTFORD CT 06103-3402  
FAX #: (855)-663-2042

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

**Producer ID:** 253433  
**Producer Name:** BROWN & BROWN OF NEW YORK INC  
**Producer Address:** 1133 WESTCHESTER AVE STE N-13  
WHITE PLAINS, NY 10604-3546

<b>Compensation Period Start Date:</b>	01/05/2022
<b>Compensation Period End Date:</b>	01/18/2022
<b>EFT Settlement Date:</b>	01/24/2022
<b>EFT Account Number:</b>	% Amount
*****3363	100 \$80,640.84

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count	Adj Typ	Iss St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
Med	01/01/2022	(\$979.45)	(\$979.45)	-1	V	NY	POP	3.75%	75%	Comm	Comm			(\$27.43)
Med	02/01/2022	\$979.45	\$979.45	1	V	NY	POP	3.75%	75%	Comm	Comm			\$27.43
Customer: 1340721 MONTROSE ACCOUNTING COMPANY, LLC														\$0.00
Customer: 1348826 PREMIER TECHNOLOGY SOLUTIONS, INC														
Orig Eff Date: 01/01/2014 Legacy Cust: PT12800														
Med	12/01/2021	\$1,036.70	\$1,036.70	1	V	NY	POP	3.75%	100%	Comm	Comm			\$38.88
Med	01/01/2022	\$8,681.47	\$8,681.47	5	V	NY	POP	3.75%	100%	Comm	Comm			\$325.56
Med	01/01/2022	\$4,105.23	\$4,105.23	2	V	NY	POP	3.75%	100%	Comm	Comm			\$153.95
Med	01/01/2022	\$23,341.50	\$23,341.50	12	V	NY	POP	3.75%	100%	Comm	Comm			\$875.31
Customer: 1348826 PREMIER TECHNOLOGY SOLUTIONS, INC														\$1,393.70
Customer: 1366588 ROSAMILIA BROTHERS INC														
Orig Eff Date: 11/01/2020														
Med	01/01/2022	\$2,607.75	\$2,607.75	1	V	NY	POP	3.75%	100%	Comm	Comm			\$97.79
Customer: 1366588 ROSAMILIA BROTHERS INC														\$97.79
Customer: 1355997 ROSE PRESS INC														
Orig Eff Date: 02/01/1995 Legacy Cust: RO01301														
Med	01/01/2022	\$8,583.87	\$8,583.87	7	V	NY	POP	3.75%	100%	Comm	Comm			\$321.90
Med	01/01/2022	\$9,195.88	\$9,195.88	6	V	NY	POP	3.75%	100%	Comm	Comm			\$344.85
Customer: 1355997 ROSE PRESS INC														\$666.75
Customer: 1293281 RPW GROUP														
Orig Eff Date: 06/01/2011 Legacy Cust: RG9232														
Med	10/01/2021	(\$1,656.75)	(\$1,656.75)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$62.13)
Med	11/01/2021	(\$1,656.75)	(\$1,656.75)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$62.13)
Med	12/01/2021	(\$1,656.75)	(\$1,656.75)	-1	V	NY	POP	3.75%	100%	Comm	Comm			(\$62.13)
Med	01/01/2022	\$26,342.28	\$26,342.28	18	V	NY	POP	3.75%	100%	Comm	Comm			\$987.84
Med	01/01/2022	\$5,117.10	\$5,117.10	2	V	NY	POP	3.75%	100%	Comm	Comm			\$191.89
Customer: 1293281 RPW GROUP														\$993.34
Customer: 1317333 SCARSDALE VILLAGE PLAZA														
Orig Eff Date: 09/01/2002 Legacy Cust: SV1080														
Med	01/01/2022	\$1,649.71	\$1,649.71	1	V	NY	POP	3.75%	100%	Comm	Comm			\$61.86
Customer: 1317333 SCARSDALE VILLAGE PLAZA														\$61.86
Customer: 06Y7038 SEE CLEARLY VISION GROUP														
Orig Eff Date: 06/01/2018														
Med	12/01/2021	\$505.52	\$56.92	1	V	VA	PEPM	\$20.00	100%	Comm	Comm			\$20.00
Customer: 06Y7038 SEE CLEARLY VISION GROUP														\$20.00
Customer: 1280604 THE I. GRACE COMPANY														
Orig Eff Date: 01/01/2019 Legacy Cust: IG3417														
Med	01/01/2022	\$2,821.39	\$2,821.39	1	V	NY	POP	3.75%	100%	Comm	Comm			\$105.80
Med	01/01/2022	\$29,593.74	\$29,593.74	19	V	NY	POP	3.75%	100%	Comm	Comm			\$1,109.77
Med	01/01/2022	\$11,566.61	\$11,566.61	8	V	NY	POP	3.75%	100%	Comm	Comm			\$433.75
Med	01/01/2022	\$3,956.11	\$3,956.11	2	V	NY	POP	3.75%	100%	Comm	Comm			\$148.35
Med	01/01/2022	\$3,779.94	\$3,779.94	3	V	NY	POP	3.75%	100%	Comm	Comm			\$141.75
Med	01/01/2022	\$2,821.39	\$2,821.39	1	V	NY	POP	3.75%	100%	Comm	Comm			\$105.80
Med	01/01/2022	\$1,467.41	\$1,467.41	1	V	NY	POP	3.75%	100%	Comm	Comm			\$55.03
Customer: 1280604 THE I. GRACE COMPANY														\$2,100.25
Writing Agent: 241155-04 GRISANTI, MARK M														\$11,460.28
<b>Writing Agent: 253432-03 MOCCIA, JOHN PAUL</b>														
Customer: 00L3176 Customer Name: TELWORX COMMUNICATIONS														
Orig Eff Date: 12/01/2019														
Vis	01/01/2022	\$27.72	\$27.72	7	V	NY	POP	10.00%	100%	Comm	Comm			\$2.77
Customer: 00L3176 TELWORX COMMUNICATIONS														\$2.77
Writing Agent: 253432-03 MOCCIA, JOHN PAUL														\$2.77
<b>Writing Agent: 143234-07 ROLLINS, CHARLES J</b>														
Customer: 1303756 Customer Name: BLUE ENGINE INC														
Orig Eff Date: 08/01/2014 Legacy Cust: BE10508														
Med	01/01/2022	\$15,704.19	\$15,704.19	12	V	NY	POP	3.75%	100%	Comm	Comm			\$588.91
Med	01/01/2022	\$7,428.90	\$7,428.90	4	V	NY	POP	3.75%	100%	Comm	Comm			\$278.58
Customer: 1303756 BLUE ENGINE INC														\$867.49
Customer: 1351589 WESTMINSTER KENNEL CLUB														
Orig Eff Date: 01/01/2014 Legacy Cust: WK2574														
Med	01/01/2022	\$6,999.55	\$6,999.55	4	V	NY	POP	3.75%	50%	Comm	Comm			\$130.90
Customer: 1351589 WESTMINSTER KENNEL CLUB														\$130.90
Customer: 1260370 WESTPORT HARDWARE														
Orig Eff Date: 01/01/2000 Legacy Cust: WH1060														
Med	01/01/2022	\$6,380.18	\$6,380.18	4	V	CT	PEPM	\$40.00	100%	Comm	Comm			\$160.00
Customer: 1260370 WESTPORT HARDWARE														\$160.00



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**Compensation Period Start Date:** 01/05/2022  
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\*\*\*\*\*3363 100 \$80,640.84

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
Writing Agent: 143234-07		ROLLINS, CHARLES J										Sub-total		\$1,158.39
Total:														\$36,402.51

**Total:** \$37,141.38

**Base Commission and Service Fee Detail Total:** **\$80,640.84**

**Detail Total:** **\$80,640.84**

**Statement Total:** **\$80,640.84**

**Payment:** **\$80,640.84**

**Ending Balance:** **\$0.00**

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