

Producer ID: 211426

BROWN & BROWN OF FLORIDA INC **Producer Name:** 

**Producer Care of Name:** CHARLOTTE VEDDER **Producer Address:** 220 S RIDGEWOOD AVE

DAYTONA BEACH, FL 32114-4318

Compensation Period Start Date: 12/15/2021 01/04/2022 **Compensation Period End Date:** EFT Settlement Date: 01/10/2022 **EFT Account Number:** Amount \*\*\*\*\*\*3470 \$25,304.31 100

# **Compensation Statement Summary**

<b>Current Compensation</b>	YTD Compensation
\$25,304.31	\$25,304.31

## **Compensation Statement Detail**

Beginning Balance: \$0.00

### **Base Commission and Service Fee Detail**

## Key Accounts/Major Accounts/Public Sector/Government Billed

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub /		lss St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
New Bu	siness													
Writ	ing Agent:	254686-01 MCC	CLAMMY, LINDSE	Y MALAII	NO N	<u>VENS</u>								
	ustomer:		Customer Nar									Eff Date:		
	5 <b>Q8784</b> I 01/01/2022	\$4,219.10	<b>BRITT'S AIR (</b> \$4,219.10	CONDITIO 11	NIN(	G FL	POP	5.26%	100%	Foo	01/0 Comm	<b>11/2022</b> \$221.92	\$221.92	\$221.92
	1 01/01/2022	\$9,119.39	\$9,119.39	10	V	FL	POP	5.26%	100%		Comm	\$479.68	\$479.68	\$479.68
	1 01/01/2022	\$5,667.16	\$5,667.16	9	V	FL	POP	5.26%	100%		Comm	\$298.09	\$298.09	\$298.09
!	ustomer: 05Q		BRITT'S AIR CO			FL	FOF	5.2076	100 %	ree	Commi	Sub-total	\$290.09	\$999.69
	ustomer:	0704	Customer Nar		NG						Orig E	Eff Date:		ψ999.09
	102831		CoventBridge							_		1/2021		
	1 11/01/2021	\$566.62	\$566.62	1	V	FL	POP	3.09%	100%		Comm	\$17.51	\$17.51	\$17.51
	1 12/01/2021	\$566.62	\$176.09	1	V	FL	POP	3.09%	100%		Comm	\$17.51	\$5.80	\$5.80
Der		\$19.14	\$19.14	1	V	FL	POP	10.00%		Comm	Comm			\$1.91
	10/01/2021	(\$19.14)	(\$19.14)	-1	V	FL	POP	10.00%		Comm	Comm			(\$1.91)
	10/01/2021	\$7.37	\$7.37	1	V	FL	POP	10.00%		Comm	Comm			\$0.74
!	10/01/2021	(\$7.37)	(\$7.37)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.74)
C	ustomer: 1402 ustomer: 0Q6443	2831	CoventBridge US  Customer Nar  DOZIER CRAI	me:	·LIINI	EDV I	INC					Sub-total Eff Date: 01/2021		\$23.31
	1 11/01/2021	\$630.51	\$630.51	NE & IVIAC	ν V	GA	POP	5.26%	100%	Fee	Comm	\$33.16	\$33.16	\$33.16
	1 12/01/2021	\$630.51	\$630.51	1	V	GA	POP	5.26%	100%		Comm	\$33.16	\$33.16	\$33.16
Med		(\$2,086.75)	(\$2,086.75)	-2	V	GA	POP	5.26%	100%		Comm	(\$109.76)	(\$109.76)	(\$109.76)
Med		\$17,896.51	\$17,896.51	19	V	GA	POP	5.26%	100%		Comm	\$941.36	\$941.36	\$941.36
Med		\$22,918.94	\$22,918.94	25	V	GA	POP	5.26%	100%		Comm	\$1,205.54	\$1,205.54	\$1,205.54
	1 01/01/2022	\$11,384.31	\$11,384.31	13	V	GA	POP	5.26%	100%		Comm	\$598.81	\$598.81	\$598.81
Der		\$31.64	\$31.64	1	V	GA	SPOP	SPOPDenN		Comm	Comm	ψοσο.σ ι	φοσο.στ	\$2.37
	12/01/2021	\$31.64	\$31.64	1	V	GA	SPOP	SPOPDenN		Comm	Comm			\$2.37
Der		(\$103.96)	(\$103.96)	-2	V	GA	SPOP	SPOPDenN		Comm	Comm			(\$7.80)
	01/01/2022	\$1,298.24	\$1,298.24	27	V	GA	SPOP	SPOPDenN		Comm	Comm			\$97.37
- 1	01/01/2022	\$394.18	\$394.18	7	V	GA	SPOP	SPOPDenN		Comm	Comm			\$29.56
	01/01/2022	\$633.72	\$633.72	14	V	GA	SPOP	SPOPDenN		Comm	Comm			\$47.53
Li	f 11/01/2021	\$1.50	\$1.50	1	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$0.15
Li	f 11/01/2021	\$14.00	\$14.00	1	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$1.40
	f 12/01/2021	(\$28.00)	(\$28.00)	-2	V	GA	SPOP	LIFE-LB		Comm	Comm			(\$2.80)
	f 12/01/2021	(\$3.00)	(\$3.00)	-2	V	GA	SPOP	LIFE-LB		Comm	Comm			(\$0.30)
Li	f 12/01/2021	\$1.50	\$1.50	1	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$0.15
Li	f 12/01/2021	\$14.00	\$14.00	1	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$1.40
Li	f 01/01/2022	\$182.00	\$182.00	13	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$18.20
Li	f 01/01/2022	\$28.50	\$28.50	19	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$2.85
Li	f 01/01/2022	\$266.00	\$266.00	19	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$26.60
Li	f 01/01/2022	\$487.20	\$487.20	36	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$48.72
Li	f 01/01/2022	\$52.21	\$52.21	36	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$5.22
Li	f 01/01/2022	\$19.50	\$19.50	13	V	GA	SPOP	LIFE-LB	100%	Comm	Comm			\$1.95
Vis	11/01/2021	\$7.14	\$7.14	1	٧	GA	POP	10.00%	100%	Comm	Comm			\$0.71
Vis	12/01/2021	(\$7.14)	(\$7.14)	-1	٧	GA	POP	10.00%	100%	Comm	Comm			(\$0.71)
Vis	12/01/2021	\$7.14	\$7.14	1	٧	GA	POP	10.00%	100%	Comm	Comm			\$0.71
Vis	01/01/2022	\$123.23	\$123.23	13	٧	GA	POP	10.00%	100%	Comm	Comm			\$12.32
Vis	01/01/2022	\$218.81	\$218.81	21	٧	GA	POP	10.00%	100%	Comm	Comm			\$21.88
Vis	01/01/2022	\$112.28	\$112.28	10	٧	GA	POP	10.00%	100%	Comm	Comm			\$11.23
STE	11/01/2021	\$17.76	\$17.76	1	٧	GA	SPOP	STD-LB	100%	Comm	Comm			\$2.66



211426 BROWN & BROWN OF FLORIDA INC CHARLOTTE VEDDER Producer ID: Producer Name:

**Producer Care of Name: Producer Address:** 220 S RIDGEWOOD AVE

DAYTONA BEACH, FL 32114-4318

Cov	Bill Eff Date	Billed Premium	Paid Premium	Sub Adj count Typ	lss St		5.4	0 .124.07	Comp	Bus	Billed Fee	Customer	5
Type	12/01/2021	\$1,008.24	\$1,008.24	34 V	GA	Method SPOP	Rate STD-LB	Split %	Typ Comm	Comm	Amount	Paid Fee	Paid Amount \$146.64
	12/01/2021	(\$64.12)	(\$64.12)	-2 V	GA	SPOP	STD-LB STD-LB		Comm	Comm			(\$9.62)
	12/01/2021	(\$1,008.24)	(\$1,008.24)	-34 S	GA	SPOP	STD-LB		Comm	Comm			(\$145.21)
	12/01/2021	\$17.76	\$17.76	1 V	GA	SPOP	STD-LB		Comm	Comm			\$2.66
	01/01/2022	\$581.34	\$581.34	19 V	GA	SPOP	STD-LB		Comm	Comm			\$58.13
	01/01/2022	\$1,026.00	\$1,026.00	35 V	GA	SPOP	STD-LB		Comm	Comm			\$102.60
	01/01/2022	\$373.88	\$373.88	13 V	GA	SPOP	STD-LB		Comm	Comm			\$37.39
	11/01/2021	\$9.05	\$9.05	1 V	GA	SPOP	LTD-LB		Comm	Comm			\$1.36
	12/01/2021	\$9.05	\$9.05	1 V	GA	SPOP	LTD-LB		Comm	Comm			\$1.36
	12/01/2021	(\$32.67)	(\$32.67)	-2 V	GA	SPOP	LTD-LB		Comm	Comm			(\$4.90)
	01/01/2022	\$559.10	\$559.10	35 V	GA	SPOP	LTD-LB		Comm	Comm			\$83.87
LTD	01/01/2022	\$218.55	\$218.55	13 V	GA	SPOP	LTD-LB	100%	Comm	Comm			\$32.78
LTD	01/01/2022	\$307.67	\$307.67	19 V	GA	SPOP	LTD-LB	100%	Comm	Comm			\$46.15
Cus	stomer: 00Q64	143	DOZIER CRANE	& MACHINE	RY, IN	D.					Sub-total		\$3,379.22
	stomer:		Customer Nan								Eff Date:		1
	5 <b>2126</b>	¢7 000 46	Dignitas Techi		.C FL	POP	4.71%	100%	Foo		01/2021	¢17.07	¢17.07
	01/01/2022 01/01/2022	\$7,008.46 \$5,887.09	\$400.95 (\$277.28)	16 V 5 V	FL	POP	4.71%	100%		Comm	\$330.10 \$277.28	\$17.87 \$15.01	\$17.87 \$15.01
	01/01/2022	\$2,761.09	\$611.43	7 V	FL	POP	4.71%	100%		Comm	\$130.05	\$7.04	\$7.04
1	01/01/2022	\$3,694.89	(\$174.03)	4 V	FL	POP	4.71%	100%		Comm	\$174.03	\$9.42	\$9.42
	01/01/2022	\$16,001.64	(\$753.68)	19 V	FL	POP	4.71%	100%		Comm	\$753.68	\$40.82	\$40.82
	01/01/2022	\$10,318.56	(\$486.00)	10 V	FL	POP	4.71%	100%		Comm	\$486.00	\$26.31	\$26.31
	01/01/2022	\$9,749.36	\$557.27	23 V	FL	POP	4.71%	100%		Comm	\$459.19	\$24.86	\$24.86
	01/01/2022	\$8,180.92	(\$385.32)	8 V	FL	POP	4.71%	100%		Comm	\$385.32	\$20.86	\$20.86
	01/01/2022	\$7,199.61	\$976.18	23 V	FL	POP	4.71%	100%		Comm	\$339.10	\$18.36	\$18.36
	01/01/2022	\$4,966.29	\$257.09	15 V	FL	POP	4.71%	100%		Comm	\$233.91	\$12.66	\$12.66
	01/01/2022	\$226.20	\$33.34	15 V	FL	POP	10.00%		Comm	Comm	Ψ200.01	Ψ12.00	\$3.33
	01/01/2022	\$1,380.33	\$197.19	63 V	FL	POP	10.00%		Comm	Comm			\$19.72
	01/01/2022	\$577.54	\$61.67	67 V	FL	POP	10.00%		Comm	Comm			\$6.17
	stomer: 14521		Dignitas Technolo								Sub-total		\$222.43
Cu	stomer:		Customer Nan	ie:							Eff Date:		. 1
	37740	¢E93.00	ER OPCO TRS		TX	POP	E 260/	1000/	Г		01/2021	¢20.67	¢20.67
	09/01/2021 10/01/2021	\$583.00	\$583.00 (\$539.66)	1 V -1 V	TX	POP	5.26% 5.26%	100% 100%		Comm	\$30.67	\$30.67	\$30.67 (\$28.39)
	10/01/2021	(\$539.66) \$583.00	(\$559.66) \$583.00	-1 V 1 V	TX	POP	5.26%	100%		Comm	(\$28.39) \$30.67	(\$28.39) \$30.67	\$30.67
	11/01/2021	\$2,158.65	\$2,158.65	4 V	TX	POP	5.26%	100%		Comm	\$113.55	\$113.55	\$113.55
	11/01/2021	\$583.00	\$583.00	1 V	TX	POP	5.26%	100%		Comm	\$30.67	\$30.67	\$30.67
	11/01/2021	(\$539.66)	(\$539.66)	-1 V	TX	POP	5.26%	100%		Comm	(\$28.39)	(\$28.39)	(\$28.39)
	12/01/2021	\$9,713.95	\$9,713.95	18 V	TX	POP	5.26%	100%		Comm	\$510.95	\$510.95	\$510.95
	12/01/2021	\$1,703.41	\$1,703.41	1 V	TX	POP	5.26%	100%		Comm	\$89.60	\$89.60	\$89.60
	12/01/2021	\$19,967.56	\$19,967.56	37 V	TX	POP	5.26%	100%		Comm	\$1,050.29	\$1,050.29	\$1,050.29
	12/01/2021	\$38,316.12	\$38,316.12	71 V	TX	POP	5.26%	100%	Fee	Comm	\$2,015.43	\$2,015.43	\$2,015.43
Med	12/01/2021	\$7,936.98	\$7,936.98	6 V	TX	POP	5.26%	100%	Fee	Comm	\$417.48	\$417.48	\$417.48
Med	12/01/2021	\$6,413.26	\$6,413.26	6 V	TX	POP	5.26%	100%	Fee	Comm	\$337.34	\$337.34	\$337.34
Med	12/01/2021	\$6,360.19	\$6,360.19	5 V	TX	POP	5.26%	100%	Fee	Comm	\$334.55	\$334.55	\$334.55
Med	12/01/2021	\$4,664.03	\$4,664.03	8 V	TX	POP	5.26%	100%	Fee	Comm	\$245.33	\$245.33	\$245.33
Med	12/01/2021	\$2,319.30	\$2,319.30	2 V	TX	POP	5.26%	100%	Fee	Comm	\$122.00	\$122.00	\$122.00
Med	12/01/2021	\$1,749.01	\$1,749.01	3 V	TX	POP	5.26%	100%	Fee	Comm	\$92.00	\$92.00	\$92.00
Med	12/01/2021	\$19,427.89	\$19,427.89	36 V	TX	POP	5.26%	100%	Fee	Comm	\$1,021.91	\$1,021.91	\$1,021.91
Med	12/01/2021	\$1,166.01	\$1,166.01	2 V	TX	POP	5.26%	100%	Fee	Comm	\$61.33	\$61.33	\$61.33
Med	12/01/2021	\$1,144.86	\$1,144.86	1 V	TX	POP	5.26%	100%	Fee	Comm	\$60.22	\$60.22	\$60.22
Med	12/01/2021	\$1,087.14	\$1,087.14	1 V	TX	POP	5.26%	100%	Fee	Comm	\$57.18	\$57.18	\$57.18
Med	12/01/2021	\$1,087.14	\$1,087.14	1 V	TX	POP	5.26%	100%	Fee	Comm	\$57.18	\$57.18	\$57.18
Med	12/01/2021	\$539.66	\$539.66	1 V	TX	POP	5.26%	100%	Fee	Comm	\$28.39	\$28.39	\$28.39
Med	12/01/2021	\$583.00	\$583.00	1 V	TX	POP	5.26%	100%	Fee	Comm	\$30.67	\$30.67	\$30.67
1	09/01/2021	\$24.51	\$24.51	1 V	TX	POP	10.00%	100%	Comm	Comm			\$2.45
Den	10/01/2021	\$24.51	\$24.51	1 V	TX	POP	10.00%	100%	Comm	Comm			\$2.45
	11/01/2021	\$49.02	\$49.02	2 V	TX	POP	10.00%		Comm	Comm			\$4.90
	11/01/2021	\$74.41	\$74.41	1 V	TX	POP	10.00%		Comm	Comm			\$7.44
	11/01/2021	\$24.51	\$24.51	1 V	TX	POP	10.00%		Comm	Comm			\$2.45
Den	12/01/2021	\$171.57	\$171.57	7 V	TX	POP	10.00%	100%	Comm	Comm			\$17.16



Producer ID:

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DAYTONA BEACH, FL 32114-4318

Cov	Bill Eff	Billed	Paid	Sub	Adj	Iss				Comp	Bus	Billed Fee	Customer	
Type	Date	Premium	Premium	count	Тур	St	Method	Rate	Split %	Тур	Туре	Amount	Paid Fee	Paid Amount
1	12/01/2021	\$223.23	\$223.23	3	V	TX	POP	10.00%	100%	Comm	Comm			\$22.32
1	12/01/2021	\$520.87	\$520.87	7	V	TX	POP	10.00%		Comm	Comm			\$52.09
Den	12/01/2021	\$563.73	\$563.73	23	V	TX	POP	10.00%		Comm	Comm			\$56.37
1	12/01/2021	\$595.28	\$595.28	8	V	TX	POP	10.00%		Comm	Comm			\$59.53
Den	12/01/2021	\$595.28	\$595.28	8	V	TX	POP	10.00%		Comm	Comm			\$59.53
	12/01/2021	\$73.53	\$73.53	3	V	TX	POP	10.00%		Comm	Comm			\$7.35
Den	12/01/2021	\$74.41	\$74.41	1	V	TX	POP	10.00%	100%	Comm	Comm			\$7.44
Den	12/01/2021	\$74.41	\$74.41	1	V	TX	POP	10.00%	100%	Comm	Comm			\$7.44
Den	12/01/2021	\$147.06	\$147.06	6	V	TX	POP	10.00%	100%	Comm	Comm			\$14.71
Den	12/01/2021	\$171.57	\$171.57	7	V	TX	POP	10.00%	100%	Comm	Comm			\$17.16
Den	12/01/2021	\$171.57	\$171.57	7	V	TX	POP	10.00%	100%	Comm	Comm			\$17.16
Den	12/01/2021	\$686.28	\$686.28	28	V	TX	POP	10.00%	100%	Comm	Comm			\$68.63
Den	12/01/2021	\$892.92	\$892.92	12	V	TX	POP	10.00%	100%	Comm	Comm			\$89.29
Den	12/01/2021	\$1,176.48	\$1,176.48	48	V	TX	POP	10.00%	100%	Comm	Comm			\$117.65
Den	12/01/2021	\$2,009.07	\$2,009.07	27	V	TX	POP	10.00%	100%	Comm	Comm			\$200.91
Den	12/01/2021	\$24.51	\$24.51	1	V	TX	POP	10.00%	100%	Comm	Comm			\$2.45
Vis	09/01/2021	\$12.90	\$12.90	1	V	TX	POP	10.00%	100%	Comm	Comm			\$1.29
Vis	10/01/2021	\$12.90	\$12.90	1	V	TX	POP	10.00%	100%	Comm	Comm			\$1.29
Vis	11/01/2021	\$12.90	\$12.90	1	V	TX	POP	10.00%	100%	Comm	Comm			\$1.29
Vis	11/01/2021	(\$12.90)	(\$12.90)	-1	V	TX	POP	10.00%	100%	Comm	Comm			(\$1.29)
Vis	11/01/2021	\$18.00	\$18.00	3	V	TX	POP	10.00%	100%	Comm	Comm			\$1.80
Vis	12/01/2021	\$193.50	\$193.50	15	V	TX	POP	10.00%	100%	Comm	Comm			\$19.35
Vis	12/01/2021	\$193.50	\$193.50	15	V	TX	POP	10.00%	100%	Comm	Comm			\$19.35
Vis	12/01/2021	\$309.60	\$309.60	24	V	TX	POP	10.00%	100%	Comm	Comm			\$30.96
Vis	12/01/2021	\$318.00	\$318.00	53	V	TX	POP	10.00%	100%	Comm	Comm			\$31.80
Vis	12/01/2021	\$180.60	\$180.60	14	V	TX	POP	10.00%	100%	Comm	Comm			\$18.06
Vis	12/01/2021	\$168.00	\$168.00	28	V	TX	POP	10.00%	100%	Comm	Comm			\$16.80
Vis	12/01/2021	\$138.00	\$138.00	23	V	TX	POP	10.00%	100%	Comm	Comm			\$13.80
Vis	12/01/2021	\$60.00	\$60.00	10	V	TX	POP	10.00%	100%	Comm	Comm			\$6.00
Vis	12/01/2021	\$25.80	\$25.80	2	V	TX	POP	10.00%	100%	Comm	Comm			\$2.58
Vis	12/01/2021	\$12.90	\$12.90	1	V	TX	POP	10.00%	100%	Comm	Comm			\$1.29
Cu	stomer: 1387740		ER OPCO TRS In	C.								Sub-total		\$7,681.88
	stomer:		Customer Nam								Orig Eff			
	L <b>3041</b> 11/01/2021	\$425.58	SHAYCORE EN \$425.58	NTERPR 1	RISES V	FL	POP	6.38%	100%	Eee	01/01/ Comm	<b>2021</b> \$27.15	\$27.15	\$27.15
	12/01/2021	\$851.16	\$851.16		V	FL	POP	6.38%	100%		Comm	\$54.30	\$54.30	\$54.30
1	stomer: 08L3041	φου 1.10	SHAYCORE ENT				FUF	0.30%	100%	1 66	COIIIII	ֆ54.50 Sub-total	φυ4.30	\$81.45
i	stomer: 06L3041 g Agent: 254686-01	MCC	CLAMMY, LINDSEY		,							Sub-total		\$12,387.98
<u> </u>		IVICC	CAIVIIVI I , LINDSE I	IVIALAIIV	. 000	LINO								- ' '
Total:													-1	\$12,387.98

enewal												
Writing Agent:	161567-03 FRE	IDUS, JULIE A										
Customer: 02Y5679		Customer Nam ALL WEATHER		RAC	TORS				Orig Eff 01/01/2			
Med 08/01/2021	(\$531.47)	(\$531.47)	-1	V	FL	POP	5.26%	100% Fee	Comm	(\$27.96)	(\$27.96)	(\$27.9
Med 09/01/2021	(\$531.47)	(\$531.47)	-1	V	FL	POP	5.26%	100% Fee	Comm	(\$27.96)	(\$27.96)	(\$27.9
Med 12/01/2021	\$1,534.06	\$1,534.06	2	V	FL	POP	5.26%	100% Fee	Comm	\$80.69	\$80.69	\$80.
Med 12/01/2021	\$2,774.53	\$2,774.53	3	V	FL	POP	5.26%	100% Fee	Comm	\$145.94	\$145.94	\$145.
Med 12/01/2021	(\$605.35)	(\$605.35)	-1	V	FL	POP	5.26%	100% Fee	Comm	(\$31.84)	(\$31.84)	(\$31.8
Med 01/01/2022	\$6,523.21	\$6,523.21	5	V	FL	POP	5.26%	100% Fee	Comm	\$343.12	\$343.12	\$343.
Med 01/01/2022	\$34,638.73	\$34,638.73	51	V	FL	POP	5.26%	100% Fee	Comm	\$1,822.00	\$1,822.00	\$1,822.
Med 01/01/2022	\$14,003.69	\$14,003.69	20	V	FL	POP	5.26%	100% Fee	Comm	\$736.59	\$736.59	\$736.
Med 01/01/2022	\$14,874.53	\$14,874.53	14	V	FL	POP	5.26%	100% Fee	Comm	\$782.40	\$782.40	\$782.
Customer: 02Y5	679	ALL WEATHER C	ONTRA	СТО	RS					Sub-total		\$3,822.
Customer: 02Y4470		Customer Nam GTS RESTAUR		ROUI	•				Orig Eff 01/01/2			
Med 01/01/2022	\$2,120.46	\$2,120.46	3	V	FL	POP	5.26%	100% Fee	Comm	\$111.54	\$111.54	\$111.
Med 01/01/2022	\$4,731.80	\$4,731.80	13	V	FL	POP	5.26%	100% Fee	Comm	\$248.89	\$248.89	\$248.
Med 01/01/2022	\$2,312.30	\$2,312.30	3	V	FL	POP	5.26%	100% Fee	Comm	\$121.63	\$121.63	\$121.
Customer: 02Y4	1470	GTS RESTAURA	NT GRO	UP						Sub-total		\$482.
Writing Agent: 1615	67-03 FREI	DUS, JULIE A								Sub-total		\$4,305.
Writing Agent:	254686-01 MCC	LAMMY, LINDSEY	MALAI	N OV	VENS							



211426 BROWN & BROWN OF FLORIDA INC CHARLOTTE VEDDER Producer ID: Producer Name:

**Producer Care of Name:** 220 S RIDGEWOOD AVE **Producer Address:** 

DAYTONA BEACH, FL 32114-4318

Compensation Period Star	t Date:	12/15/2021
Compensation Period End	Date:	01/04/2022
EFT Settlement Date:		01/10/2022
EFT Account Number:	%	Amount
******3470	100	\$25,304.31

ov ype	Bill Eff Date	Billed Premium	Paid Premium	Sub Adj count Typ	1 -	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amoun
	stomer:	'	Customer Nam						•	Orig Eff			
	<b>H9418</b> 01/01/2022	\$15,475.98	\$15,475.98	19 V	LOPN FL	POP	5.26%	100%	Fee	06/01/ Comm	\$814.04	\$814.04	\$814.0
	01/01/2022	\$3,522.45	\$3,522.45	6 V	FL	POP	5.26%	100%		Comm	\$185.28	\$185.28	\$185.2
	01/01/2022	\$3,089.40	\$3,089.40	5 V	FL	POP	5.26%	100%		Comm	\$162.50	\$162.50	\$162.
	01/01/2022	\$6,047.59	\$6,047.59	9 V	FL	POP	5.26%	100%		Comm	\$318.10	\$318.10	\$318.
	01/01/2022	\$92.26	\$92.26	4 V	FL	SPOP	SPOPDenR		Comm	Comm	ψο.οο	ψο.σσ	\$9.2
	01/01/2022	\$166.08	\$166.08	6 V	FL	SPOP	SPOPDenR		Comm	Comm			\$16.
	01/01/2022	\$361.67	\$361.67	15 V	FL	SPOP	SPOPDenR		Comm	Comm			\$36.
	01/01/2022	\$280.51	\$280.51	9 V	FL	SPOP	SPOPDenR		Comm	Comm			\$28.
	stomer: 02H9418		BREWER PAVING								Sub-total		\$1,569.
Cu	stomer:		Customer Nam							Orig Eff			
	L <b>6094</b> 11/01/2021	(\$501.42)	HILLSBOROUG			POP	5.26%	100%	Г	01/01/		(#ac ag)	/¢ae a
		. ,	(\$501.42)	-1 V 4 V	FL FL	POP		100%		Comm	(\$26.38)	(\$26.38)	(\$26.3
	12/01/2021 12/01/2021	\$1,504.28 \$1,504.28	\$503.94 \$503.04		FL	POP	5.26% 5.26%	100%		Comm	\$105.50	\$50.24	\$50.2
	01/01/2022	\$1,504.28 \$1,669.78	\$503.94 \$1,669.78	-1 V 3 V	FL	POP	5.26%	100%		Comm	(\$26.38)	(\$26.38) \$87.83	(\$26.3 \$87.8
		\$1,009.76	HILLSBOROUGH				3.2076	100 %	ree	Comm	\$87.83	φ07.03	\$85.3
	stomer: 02L6094		Customer Nam		AKE IIN	C				Orig Eff	Sub-total f <b>Date:</b>		φου
	H5449		MOSS KRUSIC		CIATES	LLC				08/01/			
Med	11/01/2021	(\$562.38)	(\$562.38)	0 V	FL	POP	5.26%	100%	Fee	Comm	(\$29.58)	(\$29.58)	(\$29.5
Med	12/01/2021	(\$876.09)	(\$876.09)	-2 V	FL	POP	5.26%	100%	Fee	Comm	(\$46.08)	(\$46.08)	(\$46.0
Med	01/01/2022	\$11,592.43	\$11,592.43	23 V	FL	POP	5.26%	100%		Comm	\$609.76	\$609.76	\$609.
Med	01/01/2022	\$2,752.25	\$2,752.25	5 V	FL	POP	5.26%	100%		Comm	\$144.77	\$144.77	\$144.7
Med	01/01/2022	\$13,274.12	\$13,274.12	20 V	FL	POP	5.26%	100%	Fee	Comm	\$698.22	\$698.22	\$698.2
	11/01/2021	(\$11.58)	(\$11.58)	0 V	FL	SPOP	SPOPDenR		Comm	Comm			(\$1.1
	11/01/2021	(\$17.76)	(\$17.76)	-1 V	FL	SPOP	SPOPDenR		Comm	Comm			(\$1.7
	11/01/2021	\$12.43	\$12.43	2 V	FL	SPOP	SPOPDenR		Comm	Comm			\$1.2
	11/01/2021	(\$17.76)	(\$17.76)	-1 V	FL	SPOP	SPOPDenR		Comm	Comm			(\$1.7
	11/01/2021	\$8.88	\$8.88	1 V	FL	SPOP	SPOPDenR		Comm	Comm			\$0.8
	12/01/2021	(\$17.76)	(\$17.76)	-1 V	FL	SPOP	SPOPDenR		Comm	Comm			(\$1.7
	12/01/2021	\$17.76	\$17.76	1 V	FL	SPOP	SPOPDenR		Comm	Comm			\$1.7
	12/01/2021	\$41.28	\$41.28	0 V	FL	SPOP	SPOPDenR		Comm	Comm			\$4.
	12/01/2021	(\$17.76)	(\$17.76)	-1 V	FL	SPOP	SPOPDenR		Comm	Comm			(\$1.7
	01/01/2022	\$46.32	\$46.32	1 V	FL	SPOP	SPOPDenR		Comm	Comm			\$4.0
	01/01/2022	\$598.56	\$598.56	15 V	FL	SPOP	SPOPDenR		Comm	Comm			\$59.8
	01/01/2022	\$388.60	\$388.60	8 V	FL	SPOP	SPOPDenR		Comm	Comm			\$38.8
	01/01/2022	\$239.74	\$239.74 \$66.59	12 V 3 V	FL FL	SPOP SPOP	SPOPDenR SPOPDenR		Comm	Comm			\$23.9 \$6.0
	01/01/2022	\$66.59 \$35.52	\$35.52	3 V 2 V	FL	SPOP	SPOPDenR		Comm	Comm			\$0.0 \$3.5
	01/01/2022 11/01/2021	(\$6.08)	(\$6.08)	0 V	FL	POP	10.00%		Comm	Comm Comm			(\$0.6
	11/01/2021	(\$3.51)	(\$3.51)	0 V	FL	POP	10.00%		Comm	Comm			(\$0.0
	12/01/2021	(\$14.04)	(\$14.04)	-2 V	FL	POP	10.00%		Comm	Comm			(\$0.3
	12/01/2021	(\$7.02)	(\$7.02)	-2 V	FL	POP	10.00%		Comm	Comm			(\$0.7
	01/01/2022	\$27.73	\$27.73	3 V	FL	POP	10.00%		Comm	Comm			(ψ0.7 \$2.
	01/01/2022	\$164.63	\$164.63	16 V	FL	POP	10.00%		Comm	Comm			\$16.4
	01/01/2022	\$127.06	\$127.06	14 V	FL	POP	10.00%		Comm	Comm			\$12.
	stomer: 06H5449		MOSS KRUSICK				10.0070	10070	Commi	Oomin	Sub-total		\$1,543.2
	stomer:		Customer Nam		ILOLI	_0				Orig Eff	Date:		ψ1,545.2
	_3041		SHAYCORE EN							01/01/	2021		
		\$13,108.43	\$13,108.43	20 V		POP	6.38%	100%		Comm	\$836.32	\$836.32	\$836.3
		\$10,674.98	\$10,674.98	12 V	FL	POP	6.38%	100%		Comm	\$681.06	\$681.06	\$681.0
	01/01/2022	\$541.50	\$541.50	1 V	FL	POP	6.38%	100%	Fee	Comm	\$34.55	\$34.55	\$34.
	stomer: 08L3041		SHAYCORE ENT Customer Nam		INC					Orig Eff	Sub-total		\$1,551.9
	stomer: L7640		VOLUSIA FLA		LY YM	CA				10/01/			
	01/01/2022	\$984.85	\$984.85	2 V	FL	POP	6.38%	100%	Fee	Comm	\$62.83	\$62.83	\$62.
Med	01/01/2022	\$3,408.63	\$3,408.63	5 V	FL	POP	6.38%	100%	Fee	Comm	\$217.47	\$217.47	\$217.
Med	01/01/2022	\$3,464.30	\$3,464.30	6 V	FL	POP	6.38%	100%	Fee	Comm	\$221.02	\$221.02	\$221.0
Cu	stomer: 06L7640		VOLUSIA FLAGLI	ER FAMILY	YMCA						Sub-total		\$501.3
	g Agent: 254686-0	1 MCC	LAMMY, LINDSEY								Sub-total		\$5,251.8
													\$9,556.

Total: \$21,944.82

Billed Fee

Sub-total

Orig Eff Date:

12/01/2014

Comm

Comm

Comm

Comm

Comm

Comm

Amount

Comp

Тур

Rate Split %

Bus

Type



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

Producer ID: 211426

Producer Name: BROWN & BROWN OF FLORIDA INC

Producer Care of Name: CHARLOTTE VEDDER
Producer Address: 220 S RIDGEWOOD AVE

Billed

Premium

DAYTONA BEACH, FL 32114-4318

Sub Adj

count Typ St

Method

Paid

Premium

 Compensation Period Start Date:
 12/15/2021

 Compensation Period End Date:
 01/04/2022

 EFT Settlement Date:
 01/10/2022

 EFT Account Number:
 %

 Amount

 \*\*\*\*\*\*\*3470
 100
 \$25,304.31

Customer

Paid Fee

**Paid Amount** 

\$8.28

(\$175.00)

\$200.00

\$175.00

\$200.00

\$21.37

\$2.63

#### **Small Business**

Bill Eff

Customer: 0746515

**Customer:** 

Med 12/01/2021

Med 12/01/2021

Med 12/01/2021

Med 01/01/2022

Den 12/01/2021

Den 12/01/2021

03U0895

**BMLR** 

(\$6,030.22)

\$5,301.20

\$6,030.22

\$5,301.20

\$213.65

\$26.28

**Customer Name:** 

(\$6,030.22)

\$5,301.20

\$6,030.22

\$5,301.20

\$213.65

\$26.28

CENTURY METAL PRODUCTS

-7 V FL

8 V FL

7 V FL

8

1 V FL

V

V FL

Date

Cov

Type

ew Business											
Writing Agent: 25	54686-01 MC	CLAMMY, LINDSEY	MALAI	N O	<u>WENS</u>						
Customer: 08L9143		Customer Nam ORLANDO PRO		ıs					Orig Eff E 01/01/2		
Med 12/01/2021	\$3,125.82	\$3,125.82	5	V	FL	PEPM	\$32.00	50% Comm	Comm		\$80.0
Med 12/01/2021	\$1,077.41	\$1,077.41	1	V	FL	PEPM	\$32.00	50% Comm	Comm		\$16.0
Customer: 08L914	43	ORLANDO PROV	ISIONS							Sub-total	\$96.0
Writing Agent: 254686	6-01 MC	CLAMMY, LINDSEY	MALAIN	IOW	/ENS					Sub-total	\$96.0
Total:											\$96.0
enewal											
Writing Agent: 16	61567-03 FRE	EIDUS, JULIE A									
Customer: 0020459		Customer Nam BDR SOLUTIO		:					Orig Eff D 10/15/20		
Den 06/15/2020	\$21.71	\$21.71	1	V	PA	POP	10.00%	100% Comm	Comm		\$2.1
Vis 06/15/2020	\$5.69	\$5.69	1	V	PA	POP	10.00%	100% Comm	Comm		\$0.5
Customer: 002045	59	BDR SOLUTIONS	, LLC							Sub-total	\$2.7
Writing Agent: 161567	7-03 FRE	IDUS, JULIE A								Sub-total	\$2.7
Writing Agent: 25	54686-01 MC	CLAMMY, LINDSEY	MALAI	N O	<u>WENS</u>						
Customer: 0020459		Customer Nam BDR SOLUTIO		;					Orig Eff E 10/15/20		
Den 10/15/2021	\$133.54	\$133.54	2	V	PA	POP	10.00%	50% Comm	Comm		\$6.6
Den 10/15/2021	(\$36.76)	(\$36.76)	0	٧	PA	POP	10.00%	50% Comm	Comm		(\$1.84
Den 11/15/2021	\$208.67	\$208.67	2	V	PA	POP	10.00%	50% Comm	Comm		\$10.4
Den 11/15/2021	(\$37.98)	(\$37.98)	0	V	PA	POP	10.00%	50% Comm	Comm		(\$1.90
Den 12/15/2021	\$806.18	\$806.18	0	V	PA	POP	10.00%	50% Comm	Comm		\$40.3
Den 12/15/2021	\$956.67	\$956.67	25	V	PA	POP	10.00%	50% Comm	Comm		\$47.8
Vis 10/15/2021	\$28.50	\$28.50	2	V	PA	POP	10.00%	50% Comm	Comm		\$1.4
Vis 10/15/2021	(\$4.81)	(\$4.81)	0	V	PA	POP	10.00%	50% Comm	Comm		(\$0.2
Vis 11/15/2021	(\$4.97)	(\$4.97)	0	V	PA	POP	10.00%	50% Comm	Comm		(\$0.2
Vis 11/15/2021	\$46.00	\$46.00	2	V	PA	POP	10.00%	50% Comm	Comm		\$2.3
Vis 12/15/2021	\$201.65	\$201.65	22	V	PA	POP	10.00%	50% Comm	Comm		\$10.0
Vis 12/15/2021	\$166.01	\$166.01	0	V	PA	POP	10.00%	50% Comm	Comm		\$8.3
Customer: 00204	59	BDR SOLUTIONS								Sub-total	\$123.1
Customer: 08U0973		Customer Nam BELLA VISTA		ıc					Orig Eff E 01/01/2		
Med 12/01/2021	\$11,875.33	\$9,168.11	18	٧.	FL	PEPM	\$25.00	100% Comm	Comm	010	\$450.0
Med 12/01/2021	\$2,000.04	\$1,544.09	1	V	FL	PEPM	\$25.00	100% Comm	Comm		\$25.0
Lif 12/01/2021	\$18.65	\$14.40	19	V	FL	POP	10.00%	100% Comm	Comm		\$1.4
Lif 12/01/2021	\$317.05	\$244.77	19	V	FL	POP	10.00%	100% Comm	Comm		\$24.4
Lif 12/01/2021	\$1.50	\$1.16	2	٧	FL	POP	10.00%	100% Comm	Comm		\$0.1
Lif 12/01/2021	\$25.50	\$19.69	2	٧	FL	POP	10.00%	100% Comm	Comm		\$1.9
Vis 12/01/2021	\$12.64	\$9.76	1	V	FL	POP	10.00%	100% Comm	Comm		\$0.9
Vis 12/01/2021	\$6.65	\$5.13	1	V	FL	POP	10.00%	100% Comm	Comm		\$0.5
Customer: 08U09	73	BELLA VISTA BU								Sub-total	\$504.5
Customer: 0746515		Customer Nam BMLR	e:						Orig Eff E 09/01/2		
Den 01/01/2022	\$112.64	\$112.64	1	V	FL	POP	10.00%	50% Comm	Comm		\$5.6
Den 01/01/2022	\$32.66	\$32.66	1	V	FL	POP	10.00%	50% Comm	Comm		\$1.6
Vis 01/01/2022	\$6.77	\$6.77	1	V	FL	POP	10.00%	50% Comm	Comm		\$0.3
Vis 01/01/2022	\$13.54	\$13.54	2	V	FL	POP	10.00%	50% Comm	Comm		\$0.6
0		DMID								C 4-4-1	<b>60.0</b>

\$25.00

\$25.00

\$25.00

\$25.00

10.00%

10.00%

100% Comm

100% Comm

100% Comm

100% Comm

100% Comm

100% Comm

PEPM

PEPM

PEPM

PEPM

POP

POP

FL



Producer ID: Producer Name: 211426 BROWN & BROWN OF FLORIDA INC

**Producer Care of Name:** CHARLOTTE VEDDER **Producer Address:** 220 S RIDGEWOOD AVE

DAYTONA BEACH, FL 32114-4318

Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub count		lss St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amount
	01/01/2022	\$239.93	\$239.93	6	V	FL	POP	10.00%		Comm	Comm	7		\$23.99
Cus	stomer: 03U0895		CENTURY META	L PROD	UCT	S						Sub-total		\$447.99
	stomer:		Customer Nam			4051	101/					ff Date:		
	<b>15485</b> 12/01/2021	\$228.22	\$200.37		NCE V	FL	POP	10.00%	50%	Comm		1/2007		\$10.02
ļ	stomer: 0595485	Ψ==0:==	COAST TITLE IN					10.0070	0070		00	Sub-total		\$10.02
	stomer:		Customer Nam	ne:								ff Date:		,
	.8760	(PEEO 20)	COMPASS BE	HAVIOR. -1				\$30.00	1000/	Comm		1/2020		(#20.00)
	11/01/2021 12/01/2021	(\$552.32) \$4,991.00	(\$552.32) \$4,991.00	-1	V V	GA GA	PEPM PEPM	\$30.00		Comm	Comm Comm			(\$30.00) \$180.00
	12/01/2021	\$551.20	\$551.20	1	V	GA	PEPM	\$30.00		Comm	Comm			\$30.00
	12/01/2021	\$1,363.04	\$1,363.04	2	V	GA	PEPM	\$30.00		Comm	Comm			\$60.00
	12/01/2021	\$2,903.54	\$2,903.54		V	GA	PEPM	\$30.00		Comm	Comm			\$60.00
ļ	stomer: 02L8760	<del>+</del> =,	COMPASS BEHA					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Sub-total		\$300.00
	stomer:		Customer Nam				_					ff Date:		
	<b>′3898</b> 12/01/2021	\$62.96	FAMILY RENE		/UNI ∨		POP	10.00%	50%	Comm	03/0 <sup>2</sup> Comm	1/2018		\$3.15
1	stomer: 04Y3898	Ψ02.90	FAMILY RENEW				101	10.00 /0	30 /0	Commi	Commi	Sub-total		\$3.15
	stomer:		Customer Nam			, 1140					Orig E	ff Date:		ψ0.10
	(8382	<b>A-40-0</b>	JAX UNDERGI					***	=00/			1/2017		***
	11/01/2021	\$549.56	\$549.56	1		FL	PEPM	\$25.00		Comm				\$12.50
1	11/01/2021	\$3,690.00	\$3,690.00	4		FL	PEPM	\$25.00		Comm	Comm			\$50.00
1	11/01/2021 ( 12/01/2021	(\$5,477.27) \$3,690.00	(\$5,477.27) \$3,690.00	-7 4	V V	FL FL	PEPM PEPM	\$25.00 \$25.00		Comm Comm	Comm Comm			(\$87.50) \$50.00
1	12/01/2021	\$1,648.68	\$1,648.68	3	V	FL	PEPM	\$25.00		Comm	Comm			\$30.00
	stomer: 07X8382	φ1,040.00	JAX UNDERGRO					Ψ23.00	30 /0	Commi	Commi	Sub-total		\$62.50
	stomer:		Customer Nam				•				Orig E	ff Date:		ψ02.00
	2451	** ***	OLIVARI & AS					**	=00/			1/2002		*
ļ	01/01/2022	\$3,369.33	\$3,369.33	4	V	FL	PEPM	\$2.00	50%	Comm	Comm	0.1.1.1		\$4.00
	stomer: 0472451		OLIVARI & ASSO Customer Nam								Oria F	Sub-total ff Date:		\$4.00
	1028		PAUL WILSON		ING	INC						1/1995		
Med	12/01/2021	\$4,188.92	\$4,188.92	7	V	FL	PEPM	\$25.00	50%	Comm	Comm			\$87.50
	12/01/2021	\$215.28	\$215.28	9	V	FL	POP	10.00%		Comm	Comm			\$10.77
1	12/01/2021	\$54.81	\$54.81	7		FL	POP	10.00%	50%	Comm	Comm			\$2.74
	stomer: 0441028		PAUL WILSON PI Customer Nam		G IN	3					Oria E	Sub-total ff Date:		\$101.01
	.2492		PLANET SWIM									1/2020		
Med	12/01/2021	\$4,097.07	\$4,097.07	7	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$175.00
Den	11/01/2021	\$30.86	\$30.86	0	V	FL	POP	10.00%	100%	Comm	Comm			\$3.09
	12/01/2021	\$319.34	\$319.34	7		FL	POP	10.00%		Comm	Comm			\$31.93
!	12/01/2021	\$27.83	\$27.83	4	V	FL	POP	10.00%	100%	Comm	Comm			\$2.78
	stomer: 06L2492		PLANET SWIM LI Customer Nam								Oria E	Sub-total ff Date:		\$212.80
	л Л2863		RACING SUPP		RVIC	ES LL	.c					1/2011		
Med	01/01/2022	\$21,780.33	\$21,780.33	26	٧	NC	PEPM	\$27.00	100%	Comm	Comm			\$702.00
	stomer: 03M2863		RACING SUPPOR		/ICE	S LLC						Sub-total		\$702.00
1	stomer: .6550		Customer Nam SHYFT6, LLC	ie:								ff Date: 1/2020		
	11/01/2021	\$1,015.28	\$1,015.28	2	V	FL	PEPM	\$25.00	50%	Comm	Comm			\$25.00
1	12/01/2021	\$4,943.72	\$4,943.72	7	V	FL	PEPM	\$25.00	50%	Comm	Comm			\$87.50
Med	12/01/2021	\$1,015.28	\$1,015.28	2	٧	FL	PEPM	\$25.00	50%	Comm	Comm			\$25.00
Med	01/01/2022	\$4,943.72	\$4,943.72	7	V	FL	PEPM	\$25.00	50%	Comm	Comm			\$87.50
Med	01/01/2022	\$1,015.28	\$1,015.28	2	V	FL	PEPM	\$25.00	50%	Comm	Comm			\$25.00
	10/01/2021	\$55.28	\$55.28	2	V	FL	POP	10.00%	50%	Comm	Comm			\$2.77
Den	11/01/2021	(\$16.58)	(\$16.58)	0	V	FL	POP	10.00%	50%	Comm	Comm			(\$0.83)
1	11/01/2021	\$55.28	\$55.28	2	V	FL	POP	10.00%		Comm	Comm			\$2.77
1	11/01/2021	\$82.91	\$82.91		V	FL	POP	10.00%		Comm	Comm			\$4.14
1	12/01/2021	(\$27.64)	(\$27.64)	-1	V	FL	POP	10.00%		Comm	Comm			(\$1.38)
	12/01/2021	\$82.91	\$82.91	2		FL	POP	10.00%		Comm	Comm			\$4.14
1	12/01/2021	\$248.76	\$248.76	9	V	FL	POP	10.00%		Comm	Comm			\$12.44
	01/01/2022	\$82.91	\$82.91 \$221.12	2		FL	POP	10.00%		Comm	Comm			\$4.14 \$11.05
1	01/01/2022 10/01/2021	\$221.12	\$221.12 (\$7.30)	8	V	FL FL	POP POP	10.00% 10.00%		Comm Comm	Comm			\$11.05 (\$0.36)
1	11/01/2021	(\$7.30) (\$3.56)	(\$7.30) (\$3.56)	0	V V	FL	POP	10.00%		Comm	Comm Comm			(\$0.36) (\$0.18)
V13	1 1/0 1/2021	(ψυ.υυ)	(40.00)		٧		1 01	10.00 /0	JU /0	John	John		-	(ψυ. 10)



Producer ID: 211426

Producer Name: BROWN & BROWN OF FLORIDA INC

**Producer Care of Name:** CHARLOTTE VEDDER **Producer Address:** 220 S RIDGEWOOD AVE

DAYTONA BEACH, FL 32114-4318

Vis. 1101/12021	Cov Type	Bill Eff Date	Billed Premium	Paid Premium	Sub Adj count Typ	St	Method	Rate	Split %	Comp Typ	Bus Type	Billed Fee Amount	Customer Paid Fee	Paid Amou
Vis. 1201/12021   \$35.94   \$35.64   \$1 \ P.	Vis	11/01/2021	(\$7.30)	(\$7.30)	0 V	FL	POP	10.00%	50%	Comm	Comm	<u> </u>	<u>'</u>	(\$0.3
Mis   1201/12021	Vis	11/01/2021	\$17.22	\$17.22	2 V	FL	POP	10.00%	50%	Comm	Comm			\$0.8
Vis. 1201/12021   S17.22   S17.22   2 V FL POP 10.00%   50% Comm   Comm   Vis. 1010/12022   S17.22   S17.22   2 V FL POP 10.00%   50% Comm   Comm   S100/12022   S20.70   S2	Vis	12/01/2021	\$35.64	\$35.64	6 V	FL	POP	10.00%	50%	Comm	Comm			\$1.
Vis. D101/2022   \$17.22   \$17.22   2   V   FL   POP   10.00%   50% Comm   Comm   Sub-total   St. Vis. D101/2022   \$2.20.70   SPRTFE IL.C   Customer Name: SKYVIEW CARE AND REHAB   ST. VIEW PEPM   \$4.00   50% Comm   Comm   Sub-total   St. View Pepm   St.	Vis	12/01/2021	(\$5.94)	(\$5.94)	-1 V	FL	POP	10.00%	50%	Comm	Comm			(\$0.2
Vis. 0101/2022   \$2,046.74   \$2,046.75   \$2,046.74   \$2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Vis	12/01/2021	\$17.22	\$17.22	2 V	FL	POP	10.00%	50%	Comm	Comm			\$0
Sub-total	Vis	01/01/2022	\$17.22	\$17.22	2 V	FL	POP	10.00%	50%	Comm	Comm			\$0
Customer:   Customer:   Customer:   SKYVIEW CARE AND REHAB   SKYVIEW	Vis	01/01/2022	\$29.70	\$29.70	5 V	FL	POP	10.00%	50%	Comm	Comm			\$1
Sub-lotal   Sub-	Cu: 02F	stomer: 7142		Customer Nar SKYVIEW CAI	RE AND REH		DEDM	<b>#4.00</b>	500/	0	03/0	ff Date:		\$293
Customer:   Customer   TEPLIS TRAVEL AGENCY   GA   PEPM   \$30.00   100% Comm							PEPIVI	\$4.00	50%	Comm	Comm	0.1.1.1		\$4
Med 01/01/2022	Cu	stomer:	142	Customer Nar	ne:							Eff Date:		\$4
Med 01/01/2022	Med	01/01/2022	(\$16,480.89)	(\$16,480.89)	-9 V	GA	PEPM	\$30.00	100%	Comm	Comm			(\$270.
Med 01/01/2022	Med	01/01/2022	\$16,480.89	\$14,346.33	9 V	GA	PEPM	\$30.00	100%	Comm	Comm			\$270
Med 01/01/2022	Med	01/01/2022	\$11,417.87	\$11,417.87	9 V	GA	PEPM	\$30.00	100%	Comm	Comm			\$270
Med 01/01/2022   \$2,928.46   \$2,928.46   \$2 V GA PEPM   \$30.00   100% Comm   Comm   Sub-total   Sub-	Med	01/01/2022	(\$8,094.40)	(\$8,094.40)	-4 V	GA	PEPM	\$30.00	100%	Comm	Comm			(\$120.
Customer: 01.6908   TEPLIS TRAVEL AGENCY   Customer: 06P8913   TRUSTED SENIOR CARE INC Customer Mame: 06P8913   TRUSTED SENIOR CARE INC Customer: 06P8913   TRUSTED SENIOR CARE INC MAIL MATERIAL MATE	Med	01/01/2022	\$8,094.40	\$8,094.40	4 V	GA	PEPM	\$30.00	100%	Comm	Comm			\$120
Customer: 0FB9813   TRUSTED SENIOR CARE INC   0901/2012   0908913   TRUSTED SENIOR CARE INC   0909/12012   0909813   0908913	Med	01/01/2022	\$2,928.46	\$2,928.46	2 V	GA	PEPM	\$30.00	100%	Comm	Comm			\$60
Customer: 06P8913	Cu	stomer:	908	Customer Nar	ne:	INC						ff Date:		\$330
Customer:   Customer Name:   Sub-total			\$206.59				POP	10.00%	100%	Comm				\$20
Den 01/01/2022   \$85,48   \$85,48   4   V FL POP   10.00%   50%   Comm   Comm   Comm   Customer: 06F2572   VALIANT MODULAR, LLC   Mriting Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,   Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$4,   \$	Cu	stomer:	913	Customer Nar	ne:	0						Eff Date:		\$20
Customer: 06F2572			\$85.48			FL	POP	10.00%	50%	Comm				\$4
Writing Agent: 254686-01   MCCLAMMY, LINDSEY MALAIN OWENS   Sub-total   \$3,	Vis	01/01/2022	\$17.01	\$17.01	3 V	FL	POP	10.00%	50%	Comm	Comm			\$0
Writing Agent:   216067-01   MCMEEKING, COREY	Cus	stomer: 06F2	572	VALIANT MODUI	AR, LLC							Sub-total		\$5
Customer: 06G5563	Writing	g Agent: 2546	86-01 MCC	LAMMY, LINDSEY	MALAIN OV	VENS						Sub-total		\$3,133
Den 01/01/2022   \$63.62   \$63.62   2   V   FL   POP   10.00%   50%   Comm   Comm   Sub-total   Customer: 066563   Customer Name:	Cu	stomer:	216067-01 MCN	Customer Nar	ne:	TANK	INC							
Customer: 0457390			\$63.62					10.00%	50%	Comm	_			\$3
Den 12/01/2021	Ou:	stomer: 37390		Customer Nan SOUTHERN P	ne: AINT & SUP	PLY					06/0	ff Date:		\$3
Den 01/01/2022   \$145.11   \$145.11   7   V   FL   POP   10.00%   50%   Comm   Comm   Sub-total   Sub														\$87
Customer: 04S7390 Customer Name: Customer Name: Orig Eff Date: 08/01/2014  Den 01/01/2022 \$272.05 \$272.05 4 V FL POP 10.00% 100% Comm Comm Sub-total  Vis 01/01/2022 \$46.27 \$46.27 4 V FL POP 10.00% 100% Comm Comm Sub-total  Customer: 01U2438 VINESTREETSHOPPES Sub-total  Writing Agent: 216067-01 MCMEEKING, COREY Sub-total \$3.00 cmm Sub-total \$3.0			, ,	,										(\$2
Customer: 01U2438							POP	10.00%	50%	Comm	Comm			\$7
Vis 01/01/2022 \$46.27 \$46.27 4 V FL POP 10.00% 100% Comm Comm  Customer: 01U2438 VINESTREETSHOPPES Sub-total \$ Writing Agent: 216067-01 MCMEEKING, COREY Sub-total \$  Total: \$3,0  I: \$3,0  See Commission and Service Fee Detail Total: \$25,3	Cu: 01l	stomer: J2438		Customer Nar VINESTREETS	ne: SHOPPES						08/0	Eff Date:		\$92
Customer: 01U2438         VINESTREETSHOPPES         Sub-total														\$27
Writing Agent: 216067-01         MCMEEKING, COREY         Sub-total         \$ 3,7           Total:         \$ 3,3         \$ 3,2         \$ 25,3         \$ 25,3           see Commission and Service Fee Detail Total:         \$ 25,3         \$ 25,3         \$ 25,3         \$ 25,3           stement Total:         \$ 25,3						FL	POP	10.00%	100%	Comm	Comm			\$4
Total:         \$3,           II:         \$3,           se Commission and Service Fee Detail Total:         \$25,3           tail Total:         \$25,3           atterment Total:         \$25,3           syment:         \$25,3					OPPES									\$3
se Commission and Service Fee Detail Total:         \$25,3           tail Total:         \$25,3           atement Total:         \$25,3           yment:         \$25,3	Writing	g Agent: 2160	67-01 MCN	IEEKING, COREY								Sub-total		\$12
se Commission and Service Fee Detail Total:  tail Total:  stement Total:	Total:													\$3,263
tail Total: \$25,3 stement Total: \$25,3 yment: \$25,3	ıl:						_							\$3,359
yment: \$25,3 \$25,3	se Co	mmission a	and Service Fe	e Detail Total:										\$25,304
yment: \$25,3	tail To	otal:												\$25,304
, 1 · · · · · · · · · · · · · · · · · ·														\$25,304
ding Balance:	ymen	it:												\$25,304.
	ding	Balance:												\$0



Producer ID: Producer Name: Producer Care of Name: 211426 BROWN & BROWN OF FLORIDA INC CHARLOTTE VEDDER

220 S RIDGEWOOD AVE **Producer Address:** 

DAYTONA BEACH, FL 32114-4318

Compensation Period Start	t Date:	12/15/2021
Compensation Period End	Date:	01/04/2022
EFT Settlement Date:		01/10/2022
EFT Account Number:	%	Amount
******3470	100	\$25,304.31

	Adjustment Type Description										
Α	AOR Change	1	Base State Changed	Q	New comp. data Transaction						
В	Adding merge AOR	J	Transaction Reversal	R	Net Negative Adjustment						
С	AOR Voided	K	Member Type Change	S	Sliding Scale Adjustment						
D	Customer or Producer Hold Placed	L	Rate Change	Т	Remove Net Negative Transaction						
Е	Customer or Producer Hold Voided	M	Rate Voided	U	Migration Adjustment						
F	Customer or Producer Hold Released	N	Force Net Negative Transaction	٧	Payment						
G	License and Appointment Hold Released	0	Override Termed	W	Adjustment						
Н	Base State Voided	Р	Override Voided	Х	Refund						



Producer ID: 211426

Producer Name: BROWN & BROWN OF FLORIDA INC

Producer Care of Name: CHARLOTTE VEDDER
Producer Address: 220 S RIDGEWOOD AVE

DAYTONA BEACH, FL 32114-4318

Compensation Period Start	12/15/2021	
Compensation Period End I	01/04/2022	
EFT Settlement Date:	01/10/2022	
EFT Account Number:	%	Amount
******3470	100	\$25,304.31

## **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 11, 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 A	gent/CRID: 161567-03	FREIDUS, JULIE A				
	Custo 07N5	omer: 868	Customer Name: UPTRONIX,INC.				Orig Eff Date: 11/15/2011
		WA FAILED	Comm	Comm	GA	09/25/2021	UnitedHealthcare Ins Co