

Current Day Detail Report - Brown and Brown Inc

Ledger Date: 11/09/2020 Account: 215252123356 - ARP - 'B&B of Florida Inc (Orlando)' Bank ID: 061000104

Credits			Distributed Funds			Amount (USD)
Description	Bank Reference	Customer Reference	0-Day	1-Day	2+Day	
ACH Credit Received TYPE: CCD SENDER: NRS Agent Commis DESCRIPTION: WEBPAY PAYEE: BROWN BROWN OF FLORI	020314001916194	000001249200198				361.10
ACH Credit Received TYPE: PPD SENDER: EPAY3 DESCRIPTION: Transfer PAYEE: Brown & Brown of Flori	020314001899582	343026330				541.00
ACH Credit Received TYPE: PPD SENDER: AETNA LIFE INS. DESCRIPTION: AETNA-PREM PAYEE: BROWN & BROWN OF FLORI	020314002442029	01000000119937				1,989.78
ACH Credit Received TYPE: PPD SENDER: UNITED HEALTHCAR DESCRIPTION: COMMISSION PAYEE: BROWN & BROWN INC	020311009913027	106872				3,134.75
ACH Credit Received TYPE: CCD SENDER: AMTRUST NA DESCRIPTION: PAYMENT PAYEE: BROWN BROWN OF FLORI	020314001906208	32171609				23,334.57
ACH Credit Received TYPE: PPD SENDER: UNITED HEALTHCAR DESCRIPTION: COMMISSION PAYEE: BROWN & BROWN OF FLORI	020311010013886	168428				70,570.22
ACH Credit Received Total: 6 Item(s)			0.00	0.00	0.00	99,931.42
Credits Total: 6 Item(s)			0.00	0.00	0.00	99,931.42

Debits				Amount (USD)
Description	Bank Reference	Customer Reference		
ACH Debit Received TYPE: CCD SENDER: epay3 DESCRIPTION: Payment PAYEE: Brown & Brown of Flori	020314001899091	343008601		20.00
ACH Debit Received TYPE: CTX SENDER: WRIGHT FLOOD DESCRIPTION: INS PREM PAYEE: 0001Agent-0702827 PMT DATA: JCH HOLDINGS LLC 0203	020314001975307			541.00
ACH Debit Received Total: 2 Item(s)				561.00
Controlled Disbursing Debit	74117299	2018721		47.50
Controlled Disbursing Debit Total: 1 Item(s)				47.50
Debits Total: 3 Item(s)				608.50



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: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date:	10/21/2020
Compensation Period End Date:	11/03/2020
EFT Settlement Date:	11/09/2020
EFT Account Number:	% Amount
*****3356	100 \$70,570.22

Compensation Statement Summary

Current Compensation	YTD Compensation
\$70,570.22	\$1,956,742.86

Compensation Statement Detail

Beginning Balance:	\$0.00
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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	
New Business															
Writing Agent: 114568-05 KOEHLER, BRYAN WILLIAM															
Customer: 04L5832		Customer Name: CHARISMA MEDIA						Orig Eff Date: 06/01/2020							
Med	10/01/2020	(\$505.68)	(\$505.68)	-1	V	FL	POP	6.38%	100%	Fee	Comm	(\$32.26)	(\$32.26)	(\$32.26)	
Med	11/01/2020	\$11,096.37	\$11,096.37	18	V	FL	POP	6.38%	100%	Fee	Comm	\$707.95	\$707.95	\$707.95	
Med	11/01/2020	\$17,842.47	\$17,842.47	28	V	FL	POP	6.38%	100%	Fee	Comm	\$1,138.35	\$1,138.35	\$1,138.35	
Customer: 04L5832		CHARISMA MEDIA						Sub-total							\$1,814.04
Writing Agent: 114568-05		KOEHLER, BRYAN WILLIAM						Sub-total							\$1,814.04
Total:														\$1,814.04	

Renewal

Writing Agent: 216154-01 HALL, MATTHEW SCOTT														
Customer:		Customer Name:						Orig Eff Date:						
05G7946		JOHNSON LAUX CONSTRUCTION						02/01/2010						
Med	08/01/2020	\$395.13	\$395.13	1	V	FL	POP	5.26%	100%	Fee	Comm	\$20.78	\$20.78	\$20.78
Med	09/01/2020	\$1,327.63	\$1,327.63	2	V	FL	POP	5.26%	100%	Fee	Comm	\$69.83	\$69.83	\$69.83
Med	10/01/2020	(\$620.67)	(\$620.67)	-1	V	FL	POP	5.26%	100%	Fee	Comm	(\$32.65)	(\$32.65)	(\$32.65)
Med	10/01/2020	(\$453.67)	(\$453.67)	-1	V	FL	POP	5.26%	100%	Fee	Comm	(\$23.86)	(\$23.86)	(\$23.86)
Med	10/01/2020	\$1,327.63	\$1,327.63	2	V	FL	POP	5.26%	100%	Fee	Comm	\$69.83	\$69.83	\$69.83
Med	11/01/2020	\$17,934.46	\$17,934.46	17	V	FL	POP	5.26%	100%	Fee	Comm	\$943.35	\$943.35	\$943.35
Med	11/01/2020	\$6,206.73	\$6,206.73	10	V	FL	POP	5.26%	100%	Fee	Comm	\$326.47	\$326.47	\$326.47
Med	11/01/2020	\$21,530.18	\$21,530.18	33	V	FL	POP	5.26%	100%	Fee	Comm	\$1,132.49	\$1,132.49	\$1,132.49
Customer: 05G7946		JOHNSON LAUX CONSTRUCTION						Sub-total						
Customer:		Customer Name:						Orig Eff Date:						
01U2051		PRESTIGE ELECTRIC CO OF FL						09/01/2014						
Med	09/01/2020	(\$7.40)	(\$7.40)	1	V	FL	POP	5.26%	100%	Fee	Comm	(\$0.39)	(\$0.39)	(\$0.39)
Med	09/01/2020	(\$441.08)	(\$441.08)	-1	V	FL	POP	5.26%	100%	Fee	Comm	(\$23.20)	(\$23.20)	(\$23.20)
Med	09/01/2020	\$477.71	\$477.71	1	V	FL	POP	5.26%	100%	Fee	Comm	\$25.13	\$25.13	\$25.13
Med	10/01/2020	(\$882.16)	(\$882.16)	-2	V	FL	POP	5.26%	100%	Fee	Comm	(\$46.40)	(\$46.40)	(\$46.40)
Med	10/01/2020	(\$745.42)	(\$745.42)	-1	V	FL	POP	5.26%	100%	Fee	Comm	(\$39.21)	(\$39.21)	(\$39.21)
Med	11/01/2020	\$7,613.02	\$7,613.02	12	V	FL	POP	5.26%	100%	Fee	Comm	\$400.45	\$400.45	\$400.45
Med	11/01/2020	\$5,941.07	\$5,941.07	13	V	FL	POP	5.26%	100%	Fee	Comm	\$312.50	\$312.50	\$312.50
Med	11/01/2020	\$6,879.06	\$6,879.06	8	V	FL	POP	5.26%	100%	Fee	Comm	\$361.84	\$361.84	\$361.84
Customer: 01U2051		PRESTIGE ELECTRIC CO OF FL						Sub-total						
Writing Agent: 216154-01		HALL, MATTHEW SCOTT						Sub-total						
Writing Agent: 114568-05 KOEHLER, BRYAN WILLIAM														
Customer:		Customer Name:						Orig Eff Date:						
519011		Automotive Services Network						01/01/2010						
Med	04/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	04/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	05/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	05/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	06/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	06/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	09/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	09/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	10/01/2020	(\$50.64)	(\$50.64)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$5.06)
Med	10/01/2020	(\$51.71)	(\$51.71)	-1	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$15.00)
Med	10/01/2020	(\$50.64)	(\$50.64)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$5.06)
Med	10/01/2020	(\$51.71)	(\$51.71)	-1	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$15.00)



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Compensation Period Start Date: 10/21/2020
Compensation Period End Date: 11/03/2020
EFT Settlement Date: 11/09/2020
EFT Account Number: %
*****3356 100 \$70,570.22

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	10/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	10/01/2020	(\$50.64)	(\$50.64)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$5.06)
Med	10/01/2020	(\$51.71)	(\$51.71)	-1	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$15.00)
Med	10/01/2020	(\$50.64)	(\$50.64)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$5.06)
Med	10/01/2020	(\$51.71)	(\$51.71)	-1	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$15.00)
Med	10/01/2020	(\$103.42)	(\$103.42)	-2	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$30.00)
Med	10/01/2020	(\$50.64)	(\$50.64)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$5.06)
Med	10/01/2020	(\$51.71)	(\$51.71)	-1	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$15.00)
Med	10/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	10/01/2020	(\$50.64)	(\$50.64)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$5.06)
Med	10/01/2020	(\$51.71)	(\$51.71)	-1	V	FL	PEPM	\$15.00	100%	Comm	Comm			(\$15.00)
Med	10/01/2020	(\$101.28)	(\$101.28)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$10.13)
Med	11/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	11/01/2020	\$101.28	\$101.28	2	V	FL	POP	10.00%	100%	Comm	Comm			\$10.13
Med	11/01/2020	\$2,886.48	\$2,886.48	57	V	FL	POP	10.00%	100%	Comm	Comm			\$288.65
Med	11/01/2020	\$103.42	\$103.42	2	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$30.00
Med	11/01/2020	\$568.81	\$568.81	11	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$165.00
Med	11/01/2020	\$557.04	\$557.04	11	V	FL	POP	10.00%	100%	Comm	Comm			\$55.70
Med	11/01/2020	\$207.76	\$207.76	4	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$60.00
Med	11/01/2020	\$202.56	\$202.56	4	V	FL	POP	10.00%	100%	Comm	Comm			\$20.26
Med	11/01/2020	\$51.94	\$51.94	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	11/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	11/01/2020	\$311.64	\$311.64	6	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$90.00
Med	11/01/2020	\$303.84	\$303.84	6	V	FL	POP	10.00%	100%	Comm	Comm			\$30.38
Med	11/01/2020	\$207.76	\$207.76	4	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$60.00
Med	11/01/2020	\$202.56	\$202.56	4	V	FL	POP	10.00%	100%	Comm	Comm			\$20.26
Med	11/01/2020	\$1,758.14	\$1,758.14	34	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$510.00
Med	11/01/2020	\$1,721.76	\$1,721.76	34	V	FL	POP	10.00%	100%	Comm	Comm			\$172.18
Med	11/01/2020	\$1,551.30	\$1,551.30	30	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$450.00
Med	11/01/2020	\$1,519.20	\$1,519.20	30	V	FL	POP	10.00%	100%	Comm	Comm			\$151.92
Med	11/01/2020	\$206.84	\$206.84	4	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$60.00
Med	11/01/2020	\$202.56	\$202.56	4	V	FL	POP	10.00%	100%	Comm	Comm			\$20.26
Med	11/01/2020	\$258.55	\$258.55	5	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$75.00
Med	11/01/2020	\$1,344.46	\$1,344.46	26	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$390.00
Med	11/01/2020	\$1,316.64	\$1,316.64	26	V	FL	POP	10.00%	100%	Comm	Comm			\$131.66
Med	11/01/2020	\$101.28	\$101.28	2	V	FL	POP	10.00%	100%	Comm	Comm			\$10.13
Med	11/01/2020	\$2,947.47	\$2,947.47	57	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$855.00
Med	11/01/2020	\$930.78	\$930.78	18	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$270.00
Med	11/01/2020	\$911.52	\$911.52	18	V	FL	POP	10.00%	100%	Comm	Comm			\$91.15
Med	11/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	11/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	11/01/2020	\$51.94	\$51.94	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	11/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	11/01/2020	\$259.70	\$259.70	5	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$75.00
Med	11/01/2020	\$253.20	\$253.20	5	V	FL	POP	10.00%	100%	Comm	Comm			\$25.32
Med	11/01/2020	\$155.13	\$155.13	3	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$45.00
Med	11/01/2020	\$151.92	\$151.92	3	V	FL	POP	10.00%	100%	Comm	Comm			\$15.19
Med	11/01/2020	\$982.49	\$982.49	19	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$285.00
Med	11/01/2020	\$962.16	\$962.16	19	V	FL	POP	10.00%	100%	Comm	Comm			\$96.22
Med	11/01/2020	\$259.70	\$259.70	5	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$75.00
Med	11/01/2020	\$253.20	\$253.20	5	V	FL	POP	10.00%	100%	Comm	Comm			\$25.32
Med	11/01/2020	\$103.42	\$103.42	2	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$30.00
Med	11/01/2020	\$101.28	\$101.28	2	V	FL	POP	10.00%	100%	Comm	Comm			\$10.13
Med	11/01/2020	\$253.20	\$253.20	5	V	FL	POP	10.00%	100%	Comm	Comm			\$25.32
Med	11/01/2020	\$413.68	\$413.68	8	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$120.00
Med	11/01/2020	\$405.12	\$405.12	8	V	FL	POP	10.00%	100%	Comm	Comm			\$40.51
Med	11/01/2020	\$103.88	\$103.88	2	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$30.00
Med	11/01/2020	\$1,721.76	\$1,721.76	34	V	FL	POP	10.00%	100%	Comm	Comm			\$172.18
Med	11/01/2020	\$413.68	\$413.68	8	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$120.00
Med	11/01/2020	\$405.12	\$405.12	8	V	FL	POP	10.00%	100%	Comm	Comm			\$40.51
Med	11/01/2020	\$1,758.14	\$1,758.14	34	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$510.00



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Med	11/01/2020	\$1,292.75	\$1,292.75	25	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$375.00
Med	11/01/2020	\$1,266.00	\$1,266.00	25	V	FL	POP	10.00%	100%	Comm	Comm			\$126.60
Med	11/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Med	11/01/2020	\$50.64	\$50.64	1	V	FL	POP	10.00%	100%	Comm	Comm			\$5.06
Med	11/01/2020	\$51.71	\$51.71	1	V	FL	PEPM	\$15.00	100%	Comm	Comm			\$15.00
Vis	09/01/2020	\$10.96	\$10.96	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.10
Vis	09/01/2020	(\$6.24)	(\$6.24)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.62)
Vis	10/01/2020	(\$18.72)	(\$18.72)	-3	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.87)
Vis	10/01/2020	(\$6.24)	(\$6.24)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.62)
Vis	10/01/2020	(\$6.24)	(\$6.24)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.62)
Vis	10/01/2020	(\$6.24)	(\$6.24)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.62)
Vis	10/01/2020	(\$6.24)	(\$6.24)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.62)
Vis	10/01/2020	\$10.96	\$10.96	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.10
Vis	11/01/2020	\$12.48	\$12.48	2	V	FL	POP	10.00%	100%	Comm	Comm			\$1.25
Vis	11/01/2020	\$29.00	\$29.00	2	V	FL	POP	10.00%	100%	Comm	Comm			\$2.90
Vis	11/01/2020	\$10.96	\$10.96	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.10
Vis	11/01/2020	\$6.24	\$6.24	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.62
Vis	11/01/2020	\$205.92	\$205.92	33	V	FL	POP	10.00%	100%	Comm	Comm			\$20.59
Vis	11/01/2020	\$79.92	\$79.92	6	V	FL	POP	10.00%	100%	Comm	Comm			\$7.99
Vis	11/01/2020	\$93.60	\$93.60	15	V	FL	POP	10.00%	100%	Comm	Comm			\$9.36
Vis	11/01/2020	\$230.88	\$230.88	37	V	FL	POP	10.00%	100%	Comm	Comm			\$23.09
Vis	11/01/2020	\$87.00	\$87.00	6	V	FL	POP	10.00%	100%	Comm	Comm			\$8.70
Vis	11/01/2020	\$101.84	\$101.84	8	V	FL	POP	10.00%	100%	Comm	Comm			\$10.18
Vis	11/01/2020	\$74.88	\$74.88	12	V	FL	POP	10.00%	100%	Comm	Comm			\$7.49
Vis	11/01/2020	\$79.92	\$79.92	6	V	FL	POP	10.00%	100%	Comm	Comm			\$7.99
Vis	11/01/2020	\$99.84	\$99.84	16	V	FL	POP	10.00%	100%	Comm	Comm			\$9.98
Vis	11/01/2020	\$108.92	\$108.92	8	V	FL	POP	10.00%	100%	Comm	Comm			\$10.89
Vis	11/01/2020	\$29.00	\$29.00	2	V	FL	POP	10.00%	100%	Comm	Comm			\$2.90
Vis	11/01/2020	\$68.64	\$68.64	11	V	FL	POP	10.00%	100%	Comm	Comm			\$6.86
Vis	11/01/2020	\$99.84	\$99.84	16	V	FL	POP	10.00%	100%	Comm	Comm			\$9.98
Vis	11/01/2020	\$94.08	\$94.08	6	V	FL	POP	10.00%	100%	Comm	Comm			\$9.41
Customer: 519011 Automotive Services Network												Sub-total		\$6,448.60
Customer: 400279 Clerk of the Circuit Court Seminole Coun												Orig Eff Date: 01/01/2008		
Med	11/01/2020	\$20,419.73	\$20,419.73	10	V	FL	POP	4.17%	100%	Fee	Comm	\$851.50	\$851.50	\$851.50
Med	11/01/2020	\$1,496.55	\$1,496.55	1	V	FL	POP	4.17%	100%	Fee	Comm	\$62.41	\$62.41	\$62.41
Med	11/01/2020	\$29,600.12	\$29,600.12	43	V	FL	POP	4.17%	100%	Fee	Comm	\$1,234.32	\$1,234.32	\$1,234.32
Med	11/01/2020	\$40,836.09	\$40,836.09	45	V	FL	POP	4.17%	100%	Fee	Comm	\$1,702.86	\$1,702.86	\$1,702.86
Med	11/01/2020	\$1,972.86	\$1,972.86	1	V	FL	POP	4.17%	100%	Fee	Comm	\$82.27	\$82.27	\$82.27
Med	11/01/2020	\$3,629.87	\$3,629.87	4	V	FL	POP	4.17%	100%	Fee	Comm	\$151.37	\$151.37	\$151.37
Med	11/01/2020	\$150,414.79	\$150,414.79	90	V	FL	POP	4.17%	100%	Fee	Comm	\$6,272.30	\$6,272.30	\$6,272.30
Customer: 400279 Clerk of the Circuit Court Seminole Coun												Sub-total		\$10,357.03
Customer: 09K3175 EMERSON INTERNATIONAL, INC.												Orig Eff Date: 05/01/2011		
Med	10/01/2020	(\$2,062.26)	(\$2,062.26)	-1	V	FL	POP	5.26%	100%	Fee	Comm	(\$108.48)	(\$108.48)	(\$108.48)
Med	11/01/2020	\$21,344.49	\$21,344.49	19	V	FL	POP	5.26%	100%	Fee	Comm	\$1,122.72	\$1,122.72	\$1,122.72
Med	11/01/2020	\$24,145.03	\$24,145.03	25	V	FL	POP	5.26%	100%	Fee	Comm	\$1,270.03	\$1,270.03	\$1,270.03
Med	11/01/2020	\$44,062.26	\$44,062.26	47	V	FL	POP	5.26%	100%	Fee	Comm	\$2,317.68	\$2,317.68	\$2,317.68
Customer: 09K3175 EMERSON INTERNATIONAL, INC.												Sub-total		\$4,601.95
Customer: 0685916 HARVILL'S PRODUCE CO. INC.												Orig Eff Date: 01/01/2008		
Den	11/01/2020	\$66.00	\$66.00	3	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$4.95
Den	11/01/2020	\$178.44	\$178.44	6	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$13.38
Den	11/01/2020	\$1,018.93	\$1,018.93	33	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$76.42
Lif	11/01/2020	\$49.15	\$49.15	68	V	FL	POP	10.00%	100%	Comm	Comm			\$4.92
Lif	11/01/2020	\$38.25	\$38.25	5	V	FL	POP	10.00%	100%	Comm	Comm			\$3.83
Lif	11/01/2020	\$556.75	\$556.75	68	V	FL	POP	10.00%	100%	Comm	Comm			\$55.68
Lif	11/01/2020	\$3.38	\$3.38	5	V	FL	POP	10.00%	100%	Comm	Comm			\$0.34
Lif	11/01/2020	\$6.49	\$6.49	9	V	FL	POP	10.00%	100%	Comm	Comm			\$0.65
Lif	11/01/2020	\$73.53	\$73.53	9	V	FL	POP	10.00%	100%	Comm	Comm			\$7.35
Customer: 0685916 HARVILL'S PRODUCE CO. INC.												Sub-total		\$167.52
Customer: 976093 Howard Fertilizer & Chemical Company												Orig Eff Date: 07/01/2016		
Den	07/01/2019	\$10.62	\$10.62	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.06



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: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date:	10/21/2020
Compensation Period End Date:	11/03/2020
EFT Settlement Date:	11/09/2020
EFT Account Number:	% Amount
*****3356	100 \$70,570.22

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
Den	07/01/2019	(\$34.56)	(\$34.56)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$3.46)
Den	07/01/2019	(\$21.24)	(\$21.24)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.12)
Den	08/01/2019	\$10.62	\$10.62	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.06
Den	08/01/2019	(\$34.56)	(\$34.56)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$3.46)
Den	09/01/2019	(\$34.56)	(\$34.56)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$3.46)
Den	09/01/2019	\$10.62	\$10.62	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.06
Den	09/01/2019	(\$21.24)	(\$21.24)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.12)
Den	09/01/2019	\$21.24	\$21.24	2	V	FL	POP	10.00%	100%	Comm	Comm			\$2.12
Den	09/01/2019	(\$21.24)	(\$21.24)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.12)
Vis	07/01/2019	\$11.31	\$11.31	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.13
Vis	07/01/2019	(\$11.94)	(\$11.94)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.19)
Vis	08/01/2019	(\$5.97)	(\$5.97)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.60)
Vis	08/01/2019	\$11.31	\$11.31	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.13
Vis	09/01/2019	(\$18.10)	(\$18.10)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.81)
Vis	09/01/2019	\$18.10	\$18.10	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.81
Vis	09/01/2019	\$18.10	\$18.10	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.81
Vis	09/01/2019	(\$18.10)	(\$18.10)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.81)
Vis	09/01/2019	\$11.31	\$11.31	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.13
Vis	09/01/2019	\$5.97	\$5.97	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.60
Vis	09/01/2019	(\$5.97)	(\$5.97)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.60)
Vis	09/01/2019	(\$11.94)	(\$11.94)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.19)
Vis	09/01/2019	\$11.94	\$11.94	2	V	FL	POP	10.00%	100%	Comm	Comm			\$1.19
Vis	09/01/2019	(\$11.94)	(\$11.94)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.19)
Customer: 976093 Howard Fertilizer & Chemical Company												Sub-total		(\$11.03)
Customer: 01W4951 MATEER & HARBERT, PA												Orig Eff Date: 03/01/2016		
Med	11/01/2020	\$47,351.24	\$47,351.24	40	V	FL	POP	5.26%	100%	Fee	Comm	\$2,490.68	\$2,490.68	\$2,490.68
Customer: 01W4951 MATEER & HARBERT, PA												Sub-total		\$2,490.68
Customer: 0762594 MODERN PLUMBING INDUSTRIES												Orig Eff Date: 02/01/2009		
Med	09/01/2020	(\$918.96)	(\$918.96)	-1	V	FL	POP	5.26%	100%	Fee	Comm	(\$48.34)	(\$48.34)	(\$48.34)
Med	10/01/2020	(\$1,253.13)	(\$1,253.13)	-3	V	FL	POP	5.26%	100%	Fee	Comm	(\$65.91)	(\$65.91)	(\$65.91)
Den	09/01/2020	(\$49.27)	(\$49.27)	0	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			(\$2.46)
Den	09/01/2020	(\$18.95)	(\$18.95)	-1	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			(\$0.95)
Den	10/01/2020	(\$18.95)	(\$18.95)	-1	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			(\$0.95)
Den	10/01/2020	(\$85.27)	(\$85.27)	-2	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			(\$4.26)
Vis	09/01/2020	(\$14.88)	(\$14.88)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.49)
Vis	10/01/2020	(\$20.28)	(\$20.28)	-3	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.03)
Customer: 0762594 MODERN PLUMBING INDUSTRIES												Sub-total		(\$126.39)
Writing Agent: 114568-05 KOEHLER, BRYAN WILLIAM												Sub-total		\$23,928.36
Writing Agent: 251521-01 SCHMITT, TRAVIS A														
Customer: 01W4562 ACCU SPAN TRUSS CO												Orig Eff Date: 03/01/2016		
Med	10/01/2020	\$5,596.77	\$5,891.16	4	V	FL	POP	5.26%	100%	Fee	Comm	\$294.39	\$294.39	\$294.39
Med	10/01/2020	\$36,094.07	\$35,995.01	19	V	FL	POP	5.26%	100%	Fee	Comm	\$1,898.55	\$1,898.55	\$1,898.55
Den	10/01/2020	\$445.40	\$280.70	14	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$28.07
Den	10/01/2020	\$102.08	\$102.08	4	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$10.21
Vis	10/01/2020	\$23.88	\$23.88	4	V	FL	POP	10.00%	100%	Comm	Comm			\$2.39
Vis	10/01/2020	\$83.76	\$53.13	11	V	FL	POP	10.00%	100%	Comm	Comm			\$5.31
Customer: 01W4562 ACCU SPAN TRUSS CO												Sub-total		\$2,238.92
Customer: 0685916 HARVILL'S PRODUCE CO. INC.												Orig Eff Date: 01/01/2008		
Med	11/01/2020	\$3,761.31	\$3,761.31	8	V	FL	POP	5.26%	100%	Fee	Comm	\$197.85	\$197.85	\$197.85
Med	11/01/2020	\$2,248.00	\$2,248.00	4	V	FL	POP	5.26%	100%	Fee	Comm	\$118.24	\$118.24	\$118.24
Med	11/01/2020	\$20,886.80	\$20,886.80	32	V	FL	POP	5.26%	100%	Fee	Comm	\$1,098.65	\$1,098.65	\$1,098.65
Customer: 0685916 HARVILL'S PRODUCE CO. INC.												Sub-total		\$1,414.74
Writing Agent: 251521-01 SCHMITT, TRAVIS A												Sub-total		\$3,653.66
Writing Agent: 188206-01 SPOONER, JOHN M														
Customer: 1139366 AssistRx Holdings, Inc.												Orig Eff Date: 05/01/2018		
Med	09/01/2020	(\$487.74)	(\$487.74)	-1	V	FL	POP	6.38%	100%	Fee	Comm	(\$31.12)	(\$31.12)	(\$31.12)
Med	09/01/2020	\$1,475.34	\$1,475.34	2	V	FL	POP	6.38%	100%	Fee	Comm	\$94.13	\$94.13	\$94.13
Med	09/01/2020	\$626.81	\$626.81	0	V	FL	POP	6.38%	100%	Fee	Comm	\$39.99	\$39.99	\$39.99



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Producer ID: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date: 10/21/2020
Compensation Period End Date: 11/03/2020
EFT Settlement Date: 11/09/2020
EFT Account Number: % **Amount**
*****3356 100 \$70,570.22

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	10/01/2020	(\$1,131.00)	(\$1,131.00)	-1	V	FL	POP	6.38%	100%	Fee	Comm	(\$72.16)	(\$72.16)	(\$72.16)
Med	10/01/2020	(\$934.78)	(\$934.78)	-2	V	FL	POP	6.38%	100%	Fee	Comm	(\$59.64)	(\$59.64)	(\$59.64)
Med	10/01/2020	\$1,880.38	\$1,880.38	1	V	FL	POP	6.38%	100%	Fee	Comm	\$119.97	\$119.97	\$119.97
Med	10/01/2020	(\$2,610.92)	(\$2,610.92)	-1	V	FL	POP	6.38%	100%	Fee	Comm	(\$166.58)	(\$166.58)	(\$166.58)
Med	10/01/2020	\$1,430.23	\$1,430.23	1	V	FL	POP	6.38%	100%	Fee	Comm	\$91.25	\$91.25	\$91.25
Med	10/01/2020	\$497.51	\$497.51	0	V	FL	POP	6.38%	100%	Fee	Comm	\$31.74	\$31.74	\$31.74
Med	10/01/2020	(\$487.74)	(\$487.74)	-1	V	FL	POP	6.38%	100%	Fee	Comm	(\$31.12)	(\$31.12)	(\$31.12)
Med	10/01/2020	\$790.62	\$790.62	1	V	FL	POP	6.38%	100%	Fee	Comm	\$50.44	\$50.44	\$50.44
Med	10/01/2020	(\$614.50)	(\$614.50)	-1	V	FL	POP	6.38%	100%	Fee	Comm	(\$39.20)	(\$39.20)	(\$39.20)
Med	11/01/2020	\$0.00	\$0.00	52	V	FL	POP	6.38%	100%	Fee	Comm	\$1,170.95	\$1,170.95	\$1,170.95
Med	11/01/2020	\$9,077.08	\$9,077.08	4	V	FL	POP	6.38%	100%	Fee	Comm	\$579.12	\$579.12	\$579.12
Med	11/01/2020	\$0.00	\$0.00	31	V	FL	POP	6.38%	100%	Fee	Comm	\$1,761.40	\$1,761.40	\$1,761.40
Med	11/01/2020	\$0.00	\$0.00	1	V	FL	POP	6.38%	100%	Fee	Comm	\$31.12	\$31.12	\$31.12
Med	11/01/2020	\$0.00	\$0.00	1	V	FL	POP	6.38%	100%	Fee	Comm	\$95.22	\$95.22	\$95.22
Med	11/01/2020	\$0.00	\$0.00	15	V	FL	POP	6.38%	100%	Fee	Comm	\$1,183.74	\$1,183.74	\$1,183.74
Med	11/01/2020	\$0.00	\$0.00	1	V	FL	POP	6.38%	100%	Fee	Comm	\$22.52	\$22.52	\$22.52
Med	11/01/2020	\$0.00	\$0.00	12	V	FL	POP	6.38%	100%	Fee	Comm	\$424.46	\$424.46	\$424.46
Med	11/01/2020	\$0.00	\$0.00	13	V	FL	POP	6.38%	100%	Fee	Comm	\$1,172.21	\$1,172.21	\$1,172.21
Med	11/01/2020	\$0.00	\$0.00	62	V	FL	POP	6.38%	100%	Fee	Comm	\$1,848.81	\$1,848.81	\$1,848.81
Med	11/01/2020	\$0.00	\$0.00	40	V	FL	POP	6.38%	100%	Fee	Comm	\$3,101.84	\$3,101.84	\$3,101.84
Med	11/01/2020	\$467.39	\$467.39	1	V	FL	POP	6.38%	100%	Fee	Comm	\$29.82	\$29.82	\$29.82
Med	11/01/2020	\$0.00	\$0.00	35	V	FL	POP	6.38%	100%	Fee	Comm	\$1,089.13	\$1,089.13	\$1,089.13
Med	11/01/2020	\$3,830.01	\$3,830.01	4	V	FL	POP	6.38%	100%	Fee	Comm	\$244.35	\$244.35	\$244.35
Med	11/01/2020	\$60,786.14	\$60,786.14	42	V	FL	POP	6.38%	100%	Fee	Comm	\$3,878.16	\$3,878.16	\$3,878.16
Med	11/01/2020	\$16,591.37	\$16,591.37	27	V	FL	POP	6.38%	100%	Fee	Comm	\$1,058.53	\$1,058.53	\$1,058.53
Med	11/01/2020	\$957.50	\$957.50	1	V	FL	POP	6.38%	100%	Fee	Comm	\$61.09	\$61.09	\$61.09
Med	11/01/2020	\$29,140.79	\$29,140.79	14	V	FL	POP	6.38%	100%	Fee	Comm	\$1,859.18	\$1,859.18	\$1,859.18
Med	11/01/2020	\$11,301.07	\$11,301.07	14	V	FL	POP	6.38%	100%	Fee	Comm	\$721.01	\$721.01	\$721.01
Med	11/01/2020	\$1,825.91	\$1,825.91	1	V	FL	POP	6.38%	100%	Fee	Comm	\$116.49	\$116.49	\$116.49
Med	11/01/2020	\$26,450.27	\$26,450.27	14	V	FL	POP	6.38%	100%	Fee	Comm	\$1,687.53	\$1,687.53	\$1,687.53
Med	11/01/2020	\$14,504.97	\$14,504.97	17	V	FL	POP	6.38%	100%	Fee	Comm	\$925.42	\$925.42	\$925.42
Customer: 1139366 AssistRx Holdings, Inc. Sub-total												\$23,089.80		
Customer: 08W1928 Bamberger Polymers Orig Eff Date: 12/01/2016														
Den	10/01/2020	(\$94.74)	(\$94.74)	-1	V	TX	SPOP	SPOPDenR	100%	Comm	Comm			(\$1.42)
Den	10/01/2020	(\$38.20)	(\$38.20)	1	V	TX	SPOP	SPOPDenR	100%	Comm	Comm			(\$0.57)
Den	11/01/2020	\$939.38	\$939.38	8	V	TX	SPOP	SPOPDenR	100%	Comm	Comm			\$14.09
Den	11/01/2020	\$5,563.22	\$5,563.22	48	V	TX	SPOP	SPOPDenR	100%	Comm	Comm			\$83.45
Den	11/01/2020	\$1,710.85	\$1,710.85	21	V	TX	SPOP	SPOPDenR	100%	Comm	Comm			\$25.66
Customer: 08W1928 Bamberger Polymers Sub-total												\$121.21		
Customer: 1065379 Eckler Industries, Inc. Orig Eff Date: 07/01/2017														
Den	08/01/2019	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	09/01/2019	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	10/01/2019	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	11/01/2019	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	12/01/2019	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	01/01/2020	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	02/01/2020	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Den	03/01/2020	\$38.47	\$38.47	1	V	FL	POP		100%	Comm	Comm			\$3.85
Customer: 1065379 Eckler Industries, Inc. Sub-total												\$30.80		
Customer: 941107 Guardian USA, LLC Orig Eff Date: 01/01/2016														
Med	08/01/2020	(\$348.92)	(\$348.92)	-1	V	TX	POP		4.17%	Fee	Comm	(\$14.55)	(\$14.55)	(\$14.55)
Med	08/01/2020	\$837.41	\$837.41	1	V	TX	POP		4.17%	Fee	Comm	\$34.92	\$34.92	\$34.92
Med	09/01/2020	\$717.27	\$717.27	1	V	TX	POP		4.17%	Fee	Comm	\$29.91	\$29.91	\$29.91
Med	09/01/2020	(\$348.92)	(\$348.92)	-1	V	TX	POP		4.17%	Fee	Comm	(\$14.55)	(\$14.55)	(\$14.55)
Med	09/01/2020	(\$812.99)	(\$812.99)	-1	V	TX	POP		4.17%	Fee	Comm	(\$33.90)	(\$33.90)	(\$33.90)
Med	10/01/2020	\$4,470.09	\$4,470.09	5	V	TX	POP		4.17%	Fee	Comm	\$186.40	\$186.40	\$186.40
Med	10/01/2020	\$348.92	\$348.92	1	V	TX	POP		4.17%	Fee	Comm	\$14.55	\$14.55	\$14.55
Med	10/01/2020	\$1,674.82	\$1,674.82	2	V	TX	POP		4.17%	Fee	Comm	\$69.84	\$69.84	\$69.84
Med	10/01/2020	\$20,586.28	\$20,586.28	59	V	TX	POP		4.17%	Fee	Comm	\$858.45	\$858.45	\$858.45
Med	10/01/2020	\$1,284.04	\$1,284.04	1	V	TX	POP		4.17%	Fee	Comm	\$53.54	\$53.54	\$53.54



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

Producer ID: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date:	10/21/2020
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EFT Settlement Date:	11/09/2020
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*****3356	100 \$70,570.22

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	10/01/2020	\$3,386.27	\$3,386.27	11	V	TX	POP	4.17%	100%	Fee	Comm	\$141.21	\$141.21	\$141.21
Med	10/01/2020	\$2,114.47	\$2,114.47	2	V	TX	POP	4.17%	100%	Fee	Comm	\$88.17	\$88.17	\$88.17
Med	10/01/2020	\$7,573.39	\$7,573.39	22	V	TX	POP	4.17%	100%	Fee	Comm	\$315.81	\$315.81	\$315.81
Med	10/01/2020	\$2,912.33	\$2,912.33	3	V	TX	POP	4.17%	100%	Fee	Comm	\$121.44	\$121.44	\$121.44
Med	10/01/2020	\$10,530.45	\$10,530.45	11	V	TX	POP	4.17%	100%	Fee	Comm	\$439.12	\$439.12	\$439.12
Med	10/01/2020	\$717.27	\$717.27	1	V	TX	POP	4.17%	100%	Fee	Comm	\$29.91	\$29.91	\$29.91
Med	10/01/2020	\$697.84	\$697.84	2	V	TX	POP	4.17%	100%	Fee	Comm	\$29.10	\$29.10	\$29.10
Vis	07/01/2020	\$24.62	\$24.62	1	V	TX	POP	10.00%	100%	Comm	Comm			\$2.46
Vis	08/01/2020	\$24.62	\$24.62	1	V	TX	POP	10.00%	100%	Comm	Comm			\$2.46
Vis	09/01/2020	(\$17.51)	(\$17.51)	-1	V	TX	POP	10.00%	100%	Comm	Comm			(\$1.75)
Vis	09/01/2020	\$24.62	\$24.62	1	V	TX	POP	10.00%	100%	Comm	Comm			\$2.46
Vis	09/01/2020	\$3.28	\$3.28	0	V	TX	POP	10.00%	100%	Comm	Comm			\$0.33
Vis	10/01/2020	\$81.66	\$81.66	3	V	TX	POP	10.00%	100%	Comm	Comm			\$8.17
Vis	10/01/2020	\$220.44	\$220.44	22	V	TX	POP	10.00%	100%	Comm	Comm			\$22.04
Vis	10/01/2020	\$381.15	\$381.15	15	V	TX	POP	10.00%	100%	Comm	Comm			\$38.12
Vis	10/01/2020	\$204.62	\$204.62	26	V	TX	POP	10.00%	100%	Comm	Comm			\$20.46
Vis	10/01/2020	\$10.02	\$10.02	1	V	TX	POP	10.00%	100%	Comm	Comm			\$1.00
Vis	10/01/2020	\$279.43	\$279.43	14	V	TX	POP	10.00%	100%	Comm	Comm			\$27.94
Customer: 941107 Guardian USA, LLC													Sub-total	\$2,473.06
Customer: 141298 Universal Engineering Sciences, Inc.													Orig Eff Date: 06/01/2003	
Med	08/01/2020	(\$119.94)	(\$119.94)	-2	V	FL	PEPM	\$8.75	100%	Comm	Comm			(\$17.50)
Med	08/01/2020	\$63.67	\$63.67	1	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$8.75
Med	09/01/2020	\$63.67	\$63.67	1	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$8.75
Med	09/01/2020	(\$359.82)	(\$359.82)	-6	V	FL	PEPM	\$8.75	100%	Comm	Comm			(\$52.50)
Med	10/01/2020	\$127.34	\$127.34	2	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$17.50
Med	10/01/2020	(\$179.91)	(\$179.91)	-3	V	FL	PEPM	\$8.75	100%	Comm	Comm			(\$26.25)
Med	11/01/2020	\$1,499.25	\$1,499.25	25	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$218.75
Med	11/01/2020	\$28,125.93	\$28,125.93	469	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$4,103.75
Med	11/01/2020	\$179.91	\$179.91	3	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$26.25
Med	11/01/2020	\$59.97	\$59.97	1	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$8.75
Med	11/01/2020	\$7,067.37	\$7,067.37	111	V	FL	PEPM	\$8.75	100%	Comm	Comm			\$971.25
Customer: 141298 Universal Engineering Sciences, Inc.													Sub-total	\$5,267.50
Customer: 0395033 WILLIAM MCBRIDE LAW GROUP, P.A.													Orig Eff Date: 03/01/2004	
Med	08/01/2020	\$35.12	\$9.21	1	V	FL	POP	5.26%	100%	Fee	Comm	\$1.85	\$0.49	\$0.49
Med	09/01/2020	\$544.39	\$573.03	1	V	FL	POP	5.26%	100%	Fee	Comm	\$28.64	\$28.64	\$28.64
Med	10/01/2020	\$7,131.58	\$6,960.04	10	V	FL	POP	5.26%	100%	Fee	Comm	\$375.12	\$375.12	\$375.12
Med	10/01/2020	\$3,261.26	\$3,432.80	7	V	FL	POP	5.26%	100%	Fee	Comm	\$171.54	\$171.54	\$171.54
Den	08/01/2020	\$1.86	\$0.49	1	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$0.05
Den	09/01/2020	\$28.88	\$28.88	1	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$2.89
Den	09/01/2020	(\$476.42)	(\$453.42)	-13	S	FL	SPOP	SPOPDenR	100%	Comm	Comm			(\$39.80)
Den	09/01/2020	\$476.42	\$453.42	13	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$39.07
Den	10/01/2020	\$476.42	\$476.42	13	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$35.73
Den	10/01/2020	\$538.16	\$538.16	11	V	FL	SPOP	SPOPDenR	100%	Comm	Comm			\$40.36
Customer: 0395033 WILLIAM MCBRIDE LAW GROUP, P.A.													Sub-total	\$654.09
Writing Agent: 188206-01 SPOONER, JOHN M													Sub-total	\$31,636.46
Writing Agent: 231214-01 VITALE, KEVIN BRIAN														
Customer: 0587213 SINGHOFEN & ASSOCIATES													Orig Eff Date: 08/01/2006	
Med	11/01/2020	\$12,553.60	\$12,553.60	14	V	IL	POP	3.57%	100%	Comm	Comm			\$448.16
Den	11/01/2020	\$251.52	\$251.52	7	V	IL	SPOP	SPOPDenR	100%	Comm	Comm			\$25.15
Vis	11/01/2020	\$67.92	\$67.92	8	V	IL	POP	10.00%	100%	Comm	Comm			\$6.79
Customer: 0587213 SINGHOFEN & ASSOCIATES													Sub-total	\$480.10
Writing Agent: 231214-01 VITALE, KEVIN BRIAN													Sub-total	\$480.10
Total:														\$63,195.54

Total: \$65,009.58

Small Business

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



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: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date:	10/21/2020
Compensation Period End Date:	11/03/2020
EFT Settlement Date:	11/09/2020
EFT Account Number:	% Amount
*****3356	100 \$70,570.22

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: 188206-01 SPOONER, JOHN M														
Customer: 05L8535		Customer Name: VELVET DRIVE								Orig Eff Date: 09/01/2020				
Med	10/01/2020	(\$639.83)	(\$639.83)	-1	V	SC	PEPM	\$25.00	100%	Comm	Comm			(\$25.00)
Med	11/01/2020	\$52,199.04	\$52,199.04	36	V	SC	PEPM	\$25.00	100%	Comm	Comm			\$900.00
Customer: 05L8535 VELVET DRIVE												Sub-total		\$875.00
Writing Agent: 188206-01 SPOONER, JOHN M												Sub-total		\$875.00
Writing Agent: 251908-01 TAYLOR, CHRISTINE L														
Customer: 09F9453		Customer Name: TODD'S TOMATOES								Orig Eff Date: 12/01/2019				
Med	11/01/2020	\$5,597.36	\$4,708.88	9	V	FL	PEPM	\$32.00	100%	Comm	Comm			\$288.00
Med	11/01/2020	\$6,448.02	\$5,424.51	14	V	FL	PEPM	\$32.00	100%	Comm	Comm			\$448.00
Customer: 09F9453 TODD'S TOMATOES												Sub-total		\$736.00
Writing Agent: 251908-01 TAYLOR, CHRISTINE L												Sub-total		\$736.00
Total:														\$1,611.00

Renewal

Writing Agent: 258517-01 DIMPFLMAIER, ELIZABETH T														
Customer: 06Y1008		Customer Name: SIG SYSTEMS, INC								Orig Eff Date: 06/01/2018				
Med	11/01/2020	\$2,113.23	\$2,113.23	2	V	FL	PEPM	\$34.00	100%	Comm	Comm			\$68.00
Den	11/01/2020	\$174.96	\$174.96	4	V	FL	POP	10.00%	100%	Comm	Comm			\$17.50
Den	11/01/2020	\$174.96	\$174.96	3	V	FL	POP	10.00%	100%	Comm	Comm			\$17.50
Den	11/01/2020	\$269.48	\$269.48	4	V	FL	POP	10.00%	100%	Comm	Comm			\$26.95
Vis	11/01/2020	\$29.37	\$29.37	4	V	FL	POP	10.00%	100%	Comm	Comm			\$2.94
Vis	11/01/2020	\$21.90	\$21.90	3	V	FL	POP	10.00%	100%	Comm	Comm			\$2.19
Customer: 06Y1008 SIG SYSTEMS, INC												Sub-total		\$135.08
Writing Agent: 258517-01 DIMPFLMAIER, ELIZABETH T												Sub-total		\$135.08
Writing Agent: 216154-01 HALL, MATTHEW SCOTT														
Customer: 06G2453		Customer Name: TITAN BUILDING SUPPLY								Orig Eff Date: 02/01/2010				
Med	10/01/2020	(\$813.10)	(\$813.10)	-1	V	FL	PEPM	\$25.00	100%	Comm	Comm			(\$25.00)
Med	11/01/2020	\$12,017.25	\$12,017.25	16	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$400.00
Den	11/01/2020	\$299.00	\$299.00	13	V	FL	POP	10.00%	100%	Comm	Comm			\$29.90
Customer: 06G2453 TITAN BUILDING SUPPLY												Sub-total		\$404.90
Writing Agent: 216154-01 HALL, MATTHEW SCOTT												Sub-total		\$404.90
Writing Agent: 114568-05 KOEHLER, BRYAN WILLIAM														
Customer: 03W4162		Customer Name: AMCAP HOLDINGS, LLC								Orig Eff Date: 06/01/2016				
Med	10/01/2020	\$858.07	\$858.07	1	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$25.00
Med	11/01/2020	\$35,299.20	\$35,299.20	37	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$925.00
Med	11/01/2020	\$8,451.99	\$8,451.99	8	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$200.00
Med	11/01/2020	\$4,285.06	\$4,285.06	3	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$75.00
Customer: 03W4162 AMCAP HOLDINGS, LLC												Sub-total		\$1,225.00
Customer: 0776594		Customer Name: ESSENTIAL MEDICAL SUPPLY INC								Orig Eff Date: 06/01/1996				
Den	09/01/2020	(\$23.66)	(\$23.66)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.37)
Den	10/01/2020	(\$47.32)	(\$47.32)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$4.73)
Den	11/01/2020	\$1,047.16	\$1,047.16	33	V	FL	POP	10.00%	100%	Comm	Comm			\$104.72
Customer: 0776594 ESSENTIAL MEDICAL SUPPLY INC												Sub-total		\$97.62
Customer: 09X1920		Customer Name: THUNDER CDJR								Orig Eff Date: 12/01/2017				
Den	08/01/2020	(\$50.90)	(\$50.90)	-2	V	FL	SPOP	270	100%	Comm	Comm			(\$3.82)
Den	09/01/2020	(\$50.90)	(\$50.90)	-2	V	FL	SPOP	270	100%	Comm	Comm			(\$3.82)
Den	10/01/2020	(\$76.35)	(\$76.35)	-3	V	FL	SPOP	270	100%	Comm	Comm			(\$5.73)
Den	11/01/2020	\$1,248.51	\$1,248.51	31	V	FL	SPOP	270	100%	Comm	Comm			\$93.64
Vis	08/01/2020	(\$6.01)	(\$6.01)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.60)
Vis	09/01/2020	(\$6.01)	(\$6.01)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.60)
Vis	10/01/2020	(\$12.02)	(\$12.02)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$1.20)
Vis	11/01/2020	\$242.24	\$242.24	27	V	FL	POP	10.00%	100%	Comm	Comm			\$24.22
Customer: 09X1920 THUNDER CDJR												Sub-total		\$102.09
Writing Agent: 114568-05 KOEHLER, BRYAN WILLIAM												Sub-total		\$1,424.71
Writing Agent: 251521-01 SCHMITT, TRAVIS A														



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: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date: 10/21/2020
Compensation Period End Date: 11/03/2020
EFT Settlement Date: 11/09/2020
EFT Account Number: % **Amount**
*****3356 100 \$70,570.22

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: 09P6252		Customer Name: US LEGAL SERVICES INC.		Orig Eff Date: 01/01/2013										
Med	10/01/2020	(\$1,357.82)	(\$1,357.82)	-2	V	FL	PEPM	\$25.00	100%	Comm	Comm			(\$50.00)
Med	11/01/2020	\$999.22	\$999.22	2	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$50.00
Med	11/01/2020	\$2,233.50	\$2,233.50	3	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$75.00
Med	11/01/2020	\$24,610.47	\$24,610.47	28	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$700.00
Den	10/01/2020	(\$47.56)	(\$47.56)	-2	V	FL	SPOP	270	100%	Comm	Comm			(\$3.57)
Den	11/01/2020	\$240.85	\$240.85	6	V	FL	SPOP	270	100%	Comm	Comm			\$18.06
Den	11/01/2020	\$938.78	\$938.78	27	V	FL	SPOP	270	100%	Comm	Comm			\$70.41
Den	11/01/2020	\$145.74	\$145.74	3	V	FL	SPOP	270	100%	Comm	Comm			\$10.93
Lif	10/01/2020	(\$6.60)	(\$6.60)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.66)
Lif	10/01/2020	(\$1.20)	(\$1.20)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.12)
Lif	11/01/2020	\$4.80	\$4.80	9	V	FL	POP	10.00%	100%	Comm	Comm			\$0.48
Lif	11/01/2020	\$0.30	\$0.30	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.03
Lif	11/01/2020	\$1.20	\$1.20	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.12
Lif	11/01/2020	\$26.40	\$26.40	9	V	FL	POP	10.00%	100%	Comm	Comm			\$2.64
Lif	11/01/2020	\$1.20	\$1.20	3	V	FL	POP	10.00%	100%	Comm	Comm			\$0.12
Lif	11/01/2020	\$10.60	\$10.60	3	V	FL	POP	10.00%	100%	Comm	Comm			\$1.06
Lif	11/01/2020	\$0.60	\$0.60	2	V	FL	POP	10.00%	100%	Comm	Comm			\$0.06
Lif	11/01/2020	\$7.30	\$7.30	2	V	FL	POP	10.00%	100%	Comm	Comm			\$0.73
Lif	11/01/2020	\$19.00	\$19.00	11	V	FL	POP	10.00%	100%	Comm	Comm			\$1.90
Lif	11/01/2020	\$184.60	\$184.60	10	V	FL	POP	10.00%	100%	Comm	Comm			\$18.46
Lif	11/01/2020	\$2.80	\$2.80	7	V	FL	POP	10.00%	100%	Comm	Comm			\$0.28
Lif	11/01/2020	\$22.00	\$22.00	6	V	FL	POP	10.00%	100%	Comm	Comm			\$2.20
Lif	11/01/2020	\$18.60	\$18.60	31	V	FL	POP	10.00%	100%	Comm	Comm			\$1.86
Lif	11/01/2020	\$1.80	\$1.80	6	V	FL	POP	10.00%	100%	Comm	Comm			\$0.18
Lif	11/01/2020	\$102.30	\$102.30	31	V	FL	POP	10.00%	100%	Comm	Comm			\$10.23
Lif	11/01/2020	\$7.20	\$7.20	6	V	FL	POP	10.00%	100%	Comm	Comm			\$0.72
Lif	11/01/2020	\$0.30	\$0.30	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.03
Lif	11/01/2020	\$2.20	\$2.20	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.22
Lif	11/01/2020	\$1.20	\$1.20	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.12
Lif	11/01/2020	\$9.90	\$9.90	3	V	FL	POP	10.00%	100%	Comm	Comm			\$0.99
Lif	11/01/2020	\$1.80	\$1.80	3	V	FL	POP	10.00%	100%	Comm	Comm			\$0.18
Lif	11/01/2020	\$0.40	\$0.40	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.04
Lif	11/01/2020	\$3.00	\$3.00	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.30
Lif	11/01/2020	\$2.00	\$2.00	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.20
Vis	10/01/2020	(\$8.84)	(\$8.84)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.88)
Vis	11/01/2020	\$44.82	\$44.82	5	V	FL	POP	10.00%	100%	Comm	Comm			\$4.48
Vis	11/01/2020	\$153.43	\$153.43	25	V	FL	POP	10.00%	100%	Comm	Comm			\$15.34
Vis	11/01/2020	\$22.66	\$22.66	3	V	FL	POP	10.00%	100%	Comm	Comm			\$2.27
Customer: 09P6252 US LEGAL SERVICES INC.												Sub-total		\$934.41
Writing Agent: 251521-01 SCHMITT, TRAVIS A												Sub-total		\$934.41
Writing Agent: 251908-01 TAYLOR, CHRISTINE L														
Customer: 0425682		Customer Name: AMBROSE AIR INC		Orig Eff Date: 07/01/2000										
Den	11/01/2020	\$310.80	\$310.80	7	V	FL	POP	10.00%	100%	Comm	Comm			\$31.08
Customer: 0425682 AMBROSE AIR INC												Sub-total		\$31.08
Writing Agent: 251908-01 TAYLOR, CHRISTINE L												Sub-total		\$31.08
Writing Agent: 231214-01 VITALE, KEVIN BRIAN														
Customer: 08F1378		Customer Name: CREATIVE INSPIRATION JOURNEY		Orig Eff Date: 08/01/2019										
Med	08/01/2020	(\$1,233.88)	(\$1,233.88)	-2	V	FL	PEPM	\$25.00	100%	Comm	Comm			(\$50.00)
Med	09/01/2020	\$505.30	\$505.30	1	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$25.00
Med	09/01/2020	(\$432.94)	(\$432.94)	-1	V	FL	PEPM	\$25.00	100%	Comm	Comm			(\$25.00)
Med	10/01/2020	\$505.30	\$505.30	1	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$25.00
Med	10/01/2020	(\$432.94)	(\$432.94)	-1	V	FL	PEPM	\$25.00	100%	Comm	Comm			(\$25.00)
Med	11/01/2020	\$3,031.80	\$3,031.80	6	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$150.00
Med	11/01/2020	\$1,298.82	\$1,298.82	3	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$75.00
Den	08/01/2020	(\$140.02)	(\$140.02)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$14.00)
Den	09/01/2020	(\$90.92)	(\$90.92)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$9.09)
Den	09/01/2020	\$24.55	\$24.55	1	V	FL	POP	10.00%	100%	Comm	Comm			\$2.46
Den	10/01/2020	(\$90.92)	(\$90.92)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$9.09)



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

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Producer ID: 168428
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EFT Settlement Date: 11/09/2020
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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
Den	10/01/2020	\$24.55	\$24.55	1	V	FL	POP	10.00%	100%	Comm	Comm			\$2.46
Den	11/01/2020	\$171.85	\$171.85	7	V	FL	POP	10.00%	100%	Comm	Comm			\$17.19
Den	11/01/2020	\$49.10	\$49.10	1	V	FL	POP	10.00%	100%	Comm	Comm			\$4.91
Den	11/01/2020	\$122.75	\$122.75	5	V	FL	POP	10.00%	100%	Comm	Comm			\$12.28
Vis	08/01/2020	(\$34.45)	(\$34.45)	-3	V	FL	POP	10.00%	100%	Comm	Comm			(\$3.45)
Vis	08/01/2020	\$12.06	\$12.06	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.21
Vis	09/01/2020	\$5.42	\$5.42	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.54
Vis	09/01/2020	(\$29.03)	(\$29.03)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.90)
Vis	09/01/2020	\$12.06	\$12.06	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.21
Vis	10/01/2020	\$5.42	\$5.42	1	V	FL	POP	10.00%	100%	Comm	Comm			\$0.54
Vis	10/01/2020	(\$29.03)	(\$29.03)	-2	V	FL	POP	10.00%	100%	Comm	Comm			(\$2.90)
Vis	10/01/2020	\$12.06	\$12.06	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.21
Vis	11/01/2020	\$21.68	\$21.68	4	V	FL	POP	10.00%	100%	Comm	Comm			\$2.17
Vis	11/01/2020	\$27.10	\$27.10	5	V	FL	POP	10.00%	100%	Comm	Comm			\$2.71
Vis	11/01/2020	\$17.48	\$17.48	2	V	FL	POP	10.00%	100%	Comm	Comm			\$1.75
Customer: 08F1378 CREATIVE INSPIRATION JOURNEY												Sub-total		\$184.21
Customer: 00F6690 Customer Name: MERCON CONSTRUCTION												Orig Eff Date: 12/01/2018		
Med	11/01/2020	\$3,954.50	\$3,954.50	9	V	FL	PEPM	\$32.00	100%	Comm	Comm			\$288.00
Med	11/01/2020	\$4,185.50	\$4,185.50	3	V	FL	PEPM	\$32.00	100%	Comm	Comm			\$96.00
Med	11/01/2020	\$1,003.88	\$1,003.88	1	V	FL	PEPM	\$32.00	100%	Comm	Comm			\$32.00
Den	11/01/2020	\$43.23	\$43.23	1	V	FL	SPOP	270	100%	Comm	Comm			\$4.32
Den	11/01/2020	\$146.80	\$146.80	2	V	FL	SPOP	270	100%	Comm	Comm			\$14.68
Den	11/01/2020	\$285.96	\$285.96	11	V	FL	SPOP	270	100%	Comm	Comm			\$28.60
Vis	11/01/2020	\$35.46	\$35.46	2	V	FL	POP	10.00%	100%	Comm	Comm			\$3.55
Vis	11/01/2020	\$46.02	\$46.02	6	V	FL	POP	10.00%	100%	Comm	Comm			\$4.60
Vis	11/01/2020	\$10.74	\$10.74	1	V	FL	POP	10.00%	100%	Comm	Comm			\$1.07
Customer: 00F6690 MERCON CONSTRUCTION												Sub-total		\$472.82
Customer: 0407037 Customer Name: POP'S COATINGS, INC.												Orig Eff Date: 05/01/2002		
Med	08/01/2020	(\$511.10)	(\$511.10)	-1	V	FL	PEPM	\$25.00	100%	Comm	Comm			(\$25.00)
Med	10/01/2020	\$5,468.78	\$5,468.78	6	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$150.00
Med	11/01/2020	\$5,468.78	\$5,468.78	6	V	FL	PEPM	\$25.00	100%	Comm	Comm			\$150.00
Den	09/01/2020	\$256.74	\$21.73	6	V	FL	POP	10.00%	100%	Comm	Comm			\$2.17
Den	10/01/2020	\$256.74	\$250.74	6	V	FL	POP	10.00%	100%	Comm	Comm			\$25.07
Den	11/01/2020	\$256.74	\$256.74	6	V	FL	POP	10.00%	100%	Comm	Comm			\$25.67
Lif	08/01/2020	(\$5.60)	(\$5.60)	-1	V	FL	POP	10.00%	100%	Comm	Comm			(\$0.56)
Lif	09/01/2020	\$12.50	\$1.00	8	V	FL	POP	10.00%	100%	Comm	Comm			\$0.10
Lif	09/01/2020	\$70.00	\$4.87	8	V	FL	POP	10.00%	100%	Comm	Comm			\$0.49
Lif	10/01/2020	\$64.40	\$64.40	7	V	FL	POP	10.00%	100%	Comm	Comm			\$6.44
Lif	10/01/2020	\$11.50	\$11.50	7	V	FL	POP	10.00%	100%	Comm	Comm			\$1.15
Lif	11/01/2020	\$64.40	\$64.40	7	V	FL	POP	10.00%	100%	Comm	Comm			\$6.44
Lif	11/01/2020	\$11.50	\$11.50	7	V	FL	POP	10.00%	100%	Comm	Comm			\$1.15
Vis	09/01/2020	\$92.52	\$8.05	6	V	FL	POP	10.00%	100%	Comm	Comm			\$0.81
Vis	10/01/2020	\$92.52	\$92.52	6	V	FL	POP	10.00%	100%	Comm	Comm			\$9.25
Vis	11/01/2020	\$92.52	\$92.52	6	V	FL	POP	10.00%	100%	Comm	Comm			\$9.25
Customer: 0407037 POP'S COATINGS, INC.												Sub-total		\$362.43
Writing Agent: 231214-01 VITALE, KEVIN BRIAN												Sub-total		\$1,019.46
Total:														\$3,949.64

Total: \$5,560.64

Base Commission and Service Fee Detail Total:	\$70,570.22
Detail Total:	\$70,570.22
Statement Total:	\$70,570.22
Payment:	\$70,570.22
Ending Balance:	\$0.00



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: 168428
Producer Name: BROWN & BROWN OF FLORIDA, INC
Producer Address: 2290 LUCIEN WAY STE 400
MAITLAND, FL 32751-7058

Compensation Period Start Date:	10/21/2020
Compensation Period End Date:	11/03/2020
EFT Settlement Date:	11/09/2020
EFT Account Number:	% Amount
*****3356	100 \$70,570.22

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



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*****3356	100 \$70,570.22

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 Agent/CRID: 258517-01 <u>DIMPFLMAIER, ELIZABETH T</u>					
Customer: 06Y1008 WA FAILED	Customer Name: SIG SYSTEMS, INC Comm	Comm	FL	11/04/2020	Neighborhood Hlth Partnership
Orig Eff Date: 06/01/2018					
Writing Agent/CRID: 231214-01 <u>VITALE, KEVIN BRIAN</u>					
Customer: 08W1206 PAYEE FAILED	Customer Name: DIVENTURES Comm	Comm	NE	10/05/2020	UnitedHealthcare Ins Co
PAYEE FAILED	Comm	Comm	NE	09/02/2020	UnitedHealthcare Ins Co
Orig Eff Date: 12/01/2016					