Printed: 1/4/2022 9:54 am

WORKERS' COMPENSATION SPECIALISTS



Direct Bill Commission Statement for A013080 BROWN & BROWN OF FLORIDA,INC.-DAYTONA BEACH P.O. BOX 2412 DAYTONA BEACH, FL 32115



For questions about your commission statement:

Please call: (800) 440-5020

or email: billingquestions@thezenith.com

Statement of Account as of 1/3/2022 for Zenith Insurance Company

Statement of Account as of 1/3/2022 for Zenith Insurance Company								ntea: 1/4/2022	9:54 am		
Policy Number	Master Policy	Insured Name/ DBA	Invoice/ Receipt Number	Inception Date	Invoice From Date	Invoice Thru Date	Tran Type	Gross Premium	Com %	Commission	Group Code
A013080											
C133221306	M1185506	Bev Smith Toyota	ST133221306010	02/20/2021	12/01/2021	12/31/2021	ST	\$16.00	10.5	\$1.68	
Z065961618		H H H Management, Inc.	ST065961618007	05/22/2021	12/01/2021	12/31/2021	ST	\$1,020.00	12.0	\$122.40	FSMG
Z066816118		Emrich, Inc.	DP066816118001	12/10/2021	12/10/2021	12/10/2022	DP	\$441.00	12.0	\$33.72	FSMG
Z070435712	M1009912	Epic Management Services, Inc.	FP070435712014	09/17/2020	09/17/2020	09/17/2021	FP	\$-3,099.00	10.5	\$-325.40	
Z070435712	M1009912	Epic Management Serv A/C 49722	FP070435712014	09/17/2020	09/17/2020	09/17/2021	RE	\$3,099.00	10.5	\$0.00	
Z070435713	M1009913	Epic Management Services, Inc.	VP070435713003	09/17/2021	11/01/2021	11/30/2021	VP	\$2,884.00	12.0	\$346.08	FSMG
Z070435912	M1009912	Epic Management Services, Inc.	FP070435912014	09/17/2020	09/17/2020	09/17/2021	FP	\$-110.00	10.5	\$-11.55	
Z070435912	M1009912	Epic Management Serv A/C 49722	FP070435912014	09/17/2020	09/17/2020	09/17/2021	RE	\$110.00	10.5	\$0.00	
Z070435913	M1009913	Epic Management Services, Inc.	VP070435913003	09/17/2021	11/01/2021	11/30/2021	VP	\$125.00	12.0	\$15.00	FSMG
Z072685409		Prestwick Management LLC	ST072685409007	05/26/2021	12/01/2021	12/31/2021	ST	\$5,357.00	10.5	\$562.49	
Z072863609		Stonewood Wellington LLC	VP072863609004	09/14/2021	11/01/2021	11/30/2021	VP	\$1,975.00	10.5	\$207.38	FRSB
Z072863809		Stonewood Port Orange, LLC	ST072863809004	09/14/2021	12/01/2021	12/31/2021	ST	\$1,385.00	10.5	\$145.43	FRSB
Z072864009		Stonewood Tampa Palms, LLC	ST072864009004	09/14/2021	12/01/2021	12/31/2021	ST	\$1,397.00	10.5	\$146.69	FRSB
Z072864108		Stonewood Holdings, LLC	FP072864108015	09/14/2020	09/14/2020	09/14/2021	FP	\$16,825.00	10.5	\$1,766.63	
Z072864109		Stonewood Holdings, LLC	VP072864109003	09/14/2021	10/01/2021	10/31/2021	VP	\$3,690.00	10.5	\$387.45	
Z126419408		Arctic Cool, Inc.	ST126419408013	12/31/2020	12/01/2021	12/31/2021	ST	\$1,027.00	12.0	\$123.24	FSMG
Z126808508		Colony Reef Club Condominium Associ	ST126808508003	10/02/2021	12/01/2021	12/31/2021	ST	\$939.00	12.0	\$112.68	FSMG
Z126882808		Ocean Trillium Suites Condominium A	ST126882808008	05/01/2021	12/01/2021	12/31/2021	ST	\$399.00	12.0	\$47.88	FSMG
Z126959107		Catalina Beach Club Condominium Ass	VP126959107012	01/09/2021	11/01/2021	11/30/2021	VP	\$652.00	12.0	\$78.24	FSMG
Z127030307	M1185506	Bev Smith Toyota	ST127030307010	02/20/2021	12/01/2021	12/31/2021	ST	\$18,973.00	10.5	\$1,992.17	
Z127329107		Park Restaurant Executives, LLC	ST127329107004	09/01/2021	12/01/2021	12/31/2021	ST	\$3,682.00	10.5	\$386.61	
Z127426206		Huntington On The Green Condominium	FE127426206014	10/12/2020	10/12/2020	10/12/2021	FE	\$943.00	12.0	\$93.96	FSMG
Z127426207		Huntington On The Green Condominium	ST127426207003	10/12/2021	12/01/2021	12/31/2021	ST	\$261.00	12.0	\$31.32	FSMG
Z133635206		Frappes North	ST133635206005	08/08/2021	12/01/2021	12/31/2021	ST	\$151.00	12.0	\$18.12	FSMG
Z133671306		The Vineyard	ST133671306004	08/25/2021	12/01/2021	12/31/2021	ST	\$227.00	12.0	\$27.24	FSMG
Z133771805		Composite Research, Inc.	FP133771805015	10/22/2020	10/22/2020	10/22/2021	FP	\$1,647.00	10.5	\$172.94	
Z133771806		Composite Research, Inc.	VP133771806002	10/22/2021	10/22/2021	11/30/2021	VP	\$9,984.00	10.5	\$1,048.32	

TRANSACTION TYPES

DP Deposit Premium	FE Final estimated audit	IA Interim audit	RE Cash receipt	ST Stipulated billing
EX Retro commission invoice	FP Final physical audit	MI Manual invoice	SA Mandatory quarterly self-audit	JN Journal entry
FX Final Retro invoice	FV Final voluntary audit	RA Retrospective premium invoice	VP Voluntary payroll report	

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www.TheZenith.com

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A FAIRFAX Company

WORKERS' COMPENSATION SPECIALISTS

Direct Bill Commission Statement for A013080 BROWN & BROWN OF FLORIDA, INC.-DAYTONA BEACH P.O. BOX 2412 **DAYTONA BEACH, FL 32115**



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Statement	Statement of Account as of 1/3/2022 for Zenith Insurance Company Printed: 1/4/2022 9:5									9:54 am	
Policy	Master	Insured Name/	Invoice/	Inception	Invoice	Invoice	Tran	Gross Com			Group
Number	Policy	DBA	Receipt Number	Date	From Date	Thru Date	Type	Premium	%	Commission	Code
Z133786805		Daytona Clinic Real Estate Group, L	FV133786805002	10/27/2020	10/27/2020	10/27/2021	FV	\$139.00	12.0	\$16.68	FSMG
Z133830606		Vista Memorial Gardens	DP133830606001	11/18/2021	11/18/2021	11/18/2022	DP	\$3,959.00	12.0	\$455.88	FSMG
Z133914005		A & G Concrete Pools, Inc.	VP133914005012	01/01/2021	11/01/2021	11/30/2021	VP	\$9,093.00	10.5	\$954.77	
Z134176205		Total Facility Solutions, Inc.	VP134176205008	04/18/2021	11/01/2021	11/30/2021	VP	\$1,455.00	12.0	\$174.60	FRSB
Z134368905		Medi-Quick Urgent Care Centers, Inc	ST134368905005	07/19/2021	12/01/2021	12/31/2021	ST	\$227.00	12.0	\$27.24	FSMG
Z134562105		Atlantic Center For The Arts, Inc.	ST134562105003	10/15/2021	12/01/2021	12/31/2021	ST	\$443.00	12.0	\$53.16	FSMG
Z134653805		Zahn Engineering, Inc.	DP134653805001	12/01/2021	12/01/2021	12/01/2022	DP	\$507.00	12.0	\$41.64	FSMG
Z134853904		Pest Eliminators, Inc.	VP134853904010	02/21/2021	11/01/2021	11/30/2021	VP	\$3,068.00	10.5	\$322.14	
Z135884203		Grandview Flagler Partners, LLC	VP135884203008	05/11/2021	11/01/2021	11/30/2021	VP	\$1,516.00	12.0	\$181.92	FSMG
Z135884203		Grandview Flagler Partners, LLC	VP135884203009	05/11/2021	12/01/2021	12/31/2021	VP	\$1,593.00	12.0	\$191.16	FSMG
Z135918303		J.T.D. Enterprises, Inc.	ST135918303007	05/16/2021	12/01/2021	12/31/2021	ST	\$2,552.00	12.0	\$306.24	FSMG
Z136067203		Burns Science And Technology Charte	ST136067203005	07/18/2021	12/01/2021	12/31/2021	ST	\$903.00	12.0	\$108.36	FSMG
Z136467502		Air Current, Inc.	ST136467502011	01/30/2021	12/01/2021	12/31/2021	ST	\$503.00	12.0	\$60.36	FSMG
Z136536502		Piranha Boatworks, LLC	VP136536502010	03/01/2021	11/01/2021	11/30/2021	VP	\$1,913.00	8.0	\$153.04	FSMG
Z136645902		Cordelia LLC	ST136645902008	05/01/2021	12/01/2021	12/31/2021	ST	\$323.00	12.0	\$38.76	FSMG
Z137244501		Kurt'S Sales And Service, Inc.	FP137244501013	10/13/2020	10/13/2020	10/13/2021	FP	\$1,675.00	18.0	\$272.70	FSMG
Z137244502		Kurt'S Sales And Service, Inc.	VP137244502003	10/13/2021	11/01/2021	11/30/2021	VP	\$731.00	12.0	\$87.72	FSMG
Z137330002		Atlantic Communications Team	DP137330002001	12/01/2021	12/01/2021	12/01/2022	DP	\$44.00	12.0	\$5.28	FSMG
Z137404401		Image Janitorial Ser	Partial Comm. Pmt.	01/01/2021			RE**	\$0.00	11.0	\$590.15	
Z137404401		Image Janitorial Services, Inc.	VP137404401012	01/01/2021	11/01/2021	11/30/2021	VP	\$5,365.00	11.0	\$590.15	
Z137412701		Holiday Beach Resort Condominium As	ST137412701012	01/01/2021	12/01/2021	12/31/2021	ST	\$1,181.00	18.0	\$212.58	FSMG
Z137412801		Holiday Beach Resort Soundside Cond	ST137412801012	01/01/2021	12/01/2021	12/31/2021	ST	\$242.00	18.0	\$43.56	FSMG
Z137504601		Hammock Creek Golf Club	ST137504601010	02/21/2021	12/01/2021	12/31/2021	ST	\$1,556.00	18.0	\$280.08	FSMG
Z138038901		Prestige Ford, Inc.	ST138038901003	11/01/2021	12/01/2021	12/31/2021	ST	\$5,327.00	11.0	\$585.97	
Z830853131		Mazzei Realty Services Inc	ST830853131006	07/10/2021	12/01/2021	12/31/2021	ST	\$428.00	12.0	\$51.36	FSMG
Z832084828		University Club Of Winter Park, [Th	ST832084828008	05/01/2021	12/01/2021	12/31/2021	ST	\$261.00	12.0	\$31.32	FSMG
Z836031027		Volusia County Law Library Bd Of T	FV836031027002	10/15/2020	10/15/2020	10/15/2021	FV	\$121.00	12.0	\$14.52	FSMG

TRANSACTION TYPES

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Statement of Account as of 1/3/2022 for Zenith Insurance Company

Policy	Master	Insured Name/	-	Invoice/	Inception	Invoice	Invoice	Tran	Gross C	om	Group	
Number	Policy	DBA		Receipt Number	Date	From Date	Thru Date	Type	Premium	%	Commission	Code
								Total:	\$119,125.00		\$13,382.06	

The amount to be electronically deposited to your account:

TOTAL COMMISSION **DUE TO AGENT**

\$13,382.06

Printed: 1/4/2022 9:54 am

TRANSACTION TYPES

DP Deposit Premium EX Retro commission invoice FX Final Retro invoice

FE Final estimated audit FP Final physical audit

IA Interim audit MI Manual invoice

RE Cash receipt SA Mandatory quarterly self-audit ST Stipulated billing

FV Final voluntary audit

RA Retrospective premium invoice

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JN Journal entry

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