



BROWN & BROWN OF CT INC
55 CAPITAL BOULEVARD
STE 102
ROCKY HILL CT 06067-3927

How to contact us

Mail to the return address in upper left
corner of this page

Phone: **1-800-903-7711**

Email: **ProducerCommissions@Cigna.com**

Efax: **646-753-6549**

Hours of operations 8:00am - 5:00pm Eastern

Statement date

December 21, 2021

Producer code/ Office code

414307/ 341

Compensation - Direct Deposit Payment

Payment for	Total payment this period	Total payment year to date
BROWN & BROWN OF CT INC Commissions	18,673.91	342,106.97
Total	18,673.91	342,106.97

This payment is contingent upon all disclosures required by your Cigna Producer Agreement (including any disclosures required by applicable law) having been made to the customer's to which the payment applies. By accepting this payment you represent that all such required disclosures have been made public.

RECEIVED

DEC 27 2021

Brown and Brown of CT

Detach at perforation

Page 1 of 4

DATE:
PRODUCER/
OFFICE CODE

December 21, 2021
414307/341

PAY: Eighteen Thousand Six Hundred Seventy-Three and 91/100 Dollars

TO THE
ORDER OF: BROWN & BROWN OF CT INC
55 CAPITAL BOULEVARD
STE 102
ROCKY HILL CT 06067

\$18,673.91

Advice of Deposit Non-Negotiable



58144210



154270024582

CG INDIVIDUAL TAX BENEFITS PAYMENTS, INC.
Producer name: BROWN & BROWN OF CT INC
Producer code: 414307

Cigna Producer Statement

	Cigna:
Previous balance:	0.00
Earned this statement:	18,673.91
Assignment:	0.00
Payment:	18,673.91
Closing balance:	0.00
YTD Payments:	342,106.97
Total payment:	18,673.91

How to contact us
Phone: 1-800-903-7711
Email: ProducerCommissions@Cigna.com
Efax: 646-753-6549
Hours of operations 8:00am - 5:00pm Eastern
Statement date
December 21, 2021
EFT Deposit date
December 23, 2021

Account name	Account number	Product/Healthplan site	Month/Year	Customers or premiums*	Comp rate	Payment amount	Type**	See notes
Cigna - Previous balance								
CLIMATE ENGINEERING TRUCK	0625957	MEDICAL	12/2021	48	\$40.00	1,920.00	EE	0.00
Account total						1,920.00		
F&F DISTRIBUTORS, INC.	0628929	MEDICAL	11/2021	1	\$56.76	56.76	EE	
F&F DISTRIBUTORS, INC.	0628929	MEDICAL	12/2021	55	\$56.76	3,121.80	EE	
Account total						3,178.56		
MARS & CO. CONSULTING LLC	0625552	MEDICAL	09/2021	2,429.28	500%	121.46	BA	
MARS & CO. CONSULTING LLC	0625552	MEDICAL	10/2021	97,859.68	500%	4,893.08	BA	
Account total						4,771.62		
UNICORR PACKAGING GROUP	3343766	MEDICAL	09/2021			15.57	BA	
UNICORR PACKAGING GROUP	3343766	MEDICAL	10/2021			5.07	BA	
UNICORR PACKAGING GROUP	3343766	MEDICAL	11/2021			8,814.23	BA	
Account total						8,803.73		

Closing balance of
Amount of Cigna payment
Total compensation payment:

0.00
18,673.91
18,673.91

* Experience-rated premium for Shared Returns policies may exclude network access and UR fees

RETAIN THIS FOR YOUR RECORDS