



BROWN & BROWN OF NY DBA OPUS ADV  
1133 WESTCHESTER AVE  
STE N136  
WHITE PLAINS NY 10604-3546

**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**

January 8, 2022

**Producer code/ Office code**

485969/ 526

## Compensation - Direct Deposit Payment

Payment for	Total payment this period	Total payment year to date
BROWN & BROWN OF NY DBA OPUS ADV Commissions	146,170.70	146,170.70
<b>Total</b>	<b>146,170.70</b>	<b>146,170.70</b>

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.

Detach at perforation

Page 1 of 8

DATE:  
PRODUCER/  
OFFICE CODE

January 8, 2022  
485969/526

PAY: One Hundred Forty-Six Thousand One Hundred Seventy and 70/100 Dollars

TO THE  
ORDER OF: BROWN & BROWN OF NY DBA OPUS ADV  
1133 WESTCHESTER AVE  
STE N136  
WHITE PLAINS NY 10604

\$146,170.70

**Advice of Deposit Non-Negotiable**





CG INDIVIDUAL TAX BENEFITS PAYMENTS, INC.  
Producer name: BROWN & BROWN OF NY DBA OPUS ADV  
Producer code: 485969

## Cigna Producer Statement

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Email: [ProducerCommissions@Cigna.com](mailto:ProducerCommissions@Cigna.com)

Efax: 646-753-6549

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

### Statement date

January 8, 2022

### EFT Deposit date

January 13, 2022

	Cigna
Previous balance:	0.00
Earned this statement:	146,170.70
Assignments:	0.00
Payment:	146,170.70
Closing balance:	0.00
YTD Payments:	146,170.70
<b>Total payment:</b>	<b>146,170.70</b>

Account name	Account number	Product/Healthplan site	Month/Year	Customers or premiums*	Comp rate	Payment amount	Type**	See notes
<b>Cigna - Previous balance</b>						<b>0.00</b>		
ABC HOME FURNISHINGS INC.	0619276	MEDICAL	11/2021	687.74	4.00%	27.51	BA	
ABC HOME FURNISHINGS INC.	0619276	MEDICAL	01/2022	17,021.46	4.00%	680.89	BA	
<b>Account total</b>						<b>708.40</b>		
ACCSCIENT LLC.	0620735	VISION	09/2021	18.20-	10.00%	1.82-		
ACCSCIENT LLC.	0620735	VISION	10/2021	18.20-	10.00%	1.82-		
ACCSCIENT LLC.	0620735	VISION	11/2021	37.55	10.00%	3.76		
ACCSCIENT LLC.	0620735	VISION	12/2021	1,457.00	10.00%	145.72		
<b>Vision total</b>						<b>145.84</b>		
ACCSCIENT LLC.	0620735	DENTAL	09/2021	143.29-	7.00%	10.03-		
ACCSCIENT LLC.	0620735	DENTAL	10/2021	143.29-	7.00%	10.03-		
ACCSCIENT LLC.	0620735	DENTAL	11/2021	378.99	7.00%	26.53		
ACCSCIENT LLC.	0620735	DENTAL	12/2021	10,556.52	7.00%	738.95		
<b>Dental total</b>						<b>745.42</b>		
<b>Account total</b>						<b>891.26</b>		
AURA HEALTHCARE LLC	0624199	MEDICAL	10/2021	655.75-	5.00%	32.79-	BA	
AURA HEALTHCARE LLC	0624199	MEDICAL	11/2021	3,838.28-	5.00%	191.91-	BA	
AURA HEALTHCARE LLC	0624199	MEDICAL	12/2021	231,512.47	5.00%	11,575.68	BA	
<b>Medical total</b>						<b>11,350.98</b>		



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Account name	Account number	Product/Healthplan site	Month/Year	Customers or premiums*	Comp rate	Payment amount	Type**	See notes
AURA HEALTHCARE LLC	0624199	DENTAL	11/2021	99.19-	7.00%	6.94-	P	
AURA HEALTHCARE LLC	0624199	DENTAL	12/2021	10,289.52	7.00%	720.27	P	
<b>Dental total</b>						<b>713.33</b>		
<b>Account total</b>						<b>12,064.31</b>		
CADDELL DRY DOCK & REPAIR	0633050	MEDICAL	12/2021	73,924.78	4.00%	2,957.24	BA	
<b>Medical total</b>						<b>2,957.24</b>		
CADDELL DRY DOCK & REPAIR CO.,	0633050	DENTAL	10/2021	151.38-	7.00%	10.60-		
CADDELL DRY DOCK & REPAIR CO.,	0633050	DENTAL	11/2021	151.38-	7.00%	10.60-		
CADDELL DRY DOCK & REPAIR CO.,	0633050	DENTAL	12/2021	4,204.92	7.00%	294.35		
CADDELL DRY DOCK & REPAIR CO.,	0633050	DENTAL	12/2021	146.22	10.00%	14.62		
<b>Dental total</b>						<b>287.77</b>		
<b>Account total</b>						<b>3,245.01</b>		
CATTERTON MANAGEMENT COMPANY,	3331595	DENTAL	10/2021	64.13-	5.00%	3.21-		
CATTERTON MANAGEMENT COMPANY,	3331595	DENTAL	11/2021	301.11	5.00%	15.06		
CATTERTON MANAGEMENT COMPANY,	3331595	DENTAL	12/2021	365.24	5.00%	18.26		
CATTERTON MANAGEMENT COMPANY,	3331595	DENTAL	01/2022	22,880.56	5.00%	1,144.02		
<b>Account total</b>						<b>1,174.13</b>		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	MEDICAL	08/2021			61.45	BA	
DS HOPKINS HOLDINGS LLC DBA CO	3335142	MEDICAL	09/2021			31.04	BA	
DS HOPKINS HOLDINGS LLC DBA CO	3335142	MEDICAL	10/2021			61.18	BA	
DS HOPKINS HOLDINGS LLC DBA CO	3335142	MEDICAL	11/2021			58.29	BA	
DS HOPKINS HOLDINGS LLC DBA CO	3335142	MEDICAL	12/2021			5,708.81	BA	
<b>Medical total</b>						<b>5,920.77</b>		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	10/2020	222.07	7.00%	15.55		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	11/2020	222.07	7.00%	15.55		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	12/2020	222.07	7.00%	15.55		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	01/2021	51.66	7.00%	3.62		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	02/2021	51.66	7.00%	3.62		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	03/2021	51.66	7.00%	3.62		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	05/2021	51.66	7.00%	3.62		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	06/2021	51.66	7.00%	3.62		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	07/2021	51.66	7.00%	3.62		



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Account name	Account number	Product/Healthplan site	Month/Year	Customers or premiums*	Comp rate	Payment amount	Type**	See notes
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	08/2021	51.66	7.00%	3.62		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	09/2021	2.02-	7.00%	0.14-		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	10/2021	11.39-	7.00%	0.80-		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	11/2021	168.39-	7.00%	11.79-		
DS HOPKINS HOLDINGS LLC DBA CO	3335142	DENTAL	12/2021	9,176.71	7.00%	642.40		
<b>Dental total</b>						<b>701.66</b>		
<b>Account total</b>						<b>6,622.43</b>		
ELIZABETH SETON PEDIATRIC	0611370	MEDICAL	11/2021	5-	\$55.18	275.90-	EE	
ELIZABETH SETON PEDIATRIC	0611370	MEDICAL	12/2021	428	\$55.18	23,617.04	EE	
<b>Medical total</b>						<b>23,341.14</b>		
ELIZABETH SETON PEDIATRIC CENT	0611370	DENTAL	10/2021	80.80	10.00%	8.08		
ELIZABETH SETON PEDIATRIC CENT	0611370	DENTAL	11/2021	453.86-	10.00%	45.38-		
ELIZABETH SETON PEDIATRIC CENT	0611370	DENTAL	12/2021	40,261.08	10.00%	4,026.11		
<b>Dental total</b>						<b>3,988.81</b>		
<b>Account total</b>						<b>27,329.95</b>		
IMA GROUP MANAGEMENT COMP	0629302	MEDICAL	10/2021	912.85-	3.00%	27.39-	BA	
IMA GROUP MANAGEMENT COMP	0629302	MEDICAL	11/2021	4,102.00-	3.00%	123.07-	BA	
IMA GROUP MANAGEMENT COMP	0629302	MEDICAL	12/2021	311,070.44	3.00%	9,331.67	BA	
<b>Medical total</b>						<b>9,181.21</b>		
IMA GROUP MANAGEMENT COMPANY	0629302	DENTAL	09/2021	24.41	7.00%	1.71		
IMA GROUP MANAGEMENT COMPANY	0629302	DENTAL	10/2021	46.49-	7.00%	3.26-		
IMA GROUP MANAGEMENT COMPANY	0629302	DENTAL	11/2021	10,848.67	7.00%	759.41		
IMA GROUP MANAGEMENT COMPANY	0629302	DENTAL	12/2021	10,996.49	7.00%	769.75		
<b>Dental total</b>						<b>1,527.61</b>		
<b>Account total</b>						<b>10,708.82</b>		
KAWASAKI RAIL CAR, INC.	0627863	MEDICAL	08/2021	630.27	3.00%	18.91	BA	
KAWASAKI RAIL CAR, INC.	0627863	MEDICAL	09/2021	630.27	3.00%	18.91	BA	
KAWASAKI RAIL CAR, INC.	0627863	MEDICAL	10/2021	630.27	3.00%	18.91	BA	
KAWASAKI RAIL CAR, INC.	0627863	MEDICAL	11/2021	1,976.70	3.00%	59.30	BA	
KAWASAKI RAIL CAR, INC.	0627863	MEDICAL	12/2021	337,790.40	3.00%	10,134.15	BA	
<b>Account total</b>						<b>10,250.18</b>		



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Account name	Account number	Product/Healthplan site	Month/Year	Customers or premiums*	Comp rate	Payment amount	Type**	See notes
LEGAL SERVICES OF THE HUD	0633227	MEDICAL	11/2021	1,013.63	4.00%	40.54	BA	
LEGAL SERVICES OF THE HUD	0633227	MEDICAL	12/2021	168,587.36	4.00%	6,743.43	BA	
<b>Account total</b>						<b>6,783.97</b>		
NEW YORK ACADEMY OF MEDICINE	0606477	DENTAL	12/2021	191.18	10.00%	19.12		
NEW YORK ACADEMY OF MEDICINE	0606477	DENTAL	12/2021	3,102.94	7.00%	217.20		
<b>Account total</b>						<b>236.32</b>		
PM PEDIATRICS MANAGEMENT GROUP	3344319	DENTAL	07/2021	26.92	4.00%	1.08		
PM PEDIATRICS MANAGEMENT GROUP	3344319	DENTAL	08/2021	251.11	4.00%	10.04		
PM PEDIATRICS MANAGEMENT GROUP	3344319	DENTAL	09/2021	251.11	4.00%	10.04		
PM PEDIATRICS MANAGEMENT GROUP	3344319	DENTAL	10/2021	28.58-	4.00%	1.14-		
PM PEDIATRICS MANAGEMENT GROUP	3344319	DENTAL	11/2021	353.98-	4.00%	14.14-		
PM PEDIATRICS MANAGEMENT GROUP	3344319	DENTAL	12/2021	27,515.17	4.00%	1,100.60		
<b>Account total</b>						<b>1,106.48</b>		
RICHARD CORIELL & CO. DBA	0629029	MEDICAL	12/2021	23,520.66	5.00%	1,175.99	BA	
<b>Medical total</b>						<b>1,175.99</b>		
RICHARD CORIELL & CO. DBA CENT	0629029	DENTAL	11/2021	31.54-	7.00%	2.21-		
RICHARD CORIELL & CO. DBA CENT	0629029	DENTAL	12/2021	101.71	10.00%	10.17		
RICHARD CORIELL & CO. DBA CENT	0629029	DENTAL	12/2021	798.83	7.00%	55.91		
<b>Dental total</b>						<b>63.87</b>		
<b>Account total</b>						<b>1,239.86</b>		
THE WINDWARD SCHOOL	0630314	MEDICAL	10/2021	795.73-	4.50%	35.81-	BA	
THE WINDWARD SCHOOL	0630314	MEDICAL	11/2021	2,920.31-	4.50%	131.42-	BA	
THE WINDWARD SCHOOL	0630314	MEDICAL	12/2021	348,636.13	4.50%	15,689.23	BA	
<b>Medical total</b>						<b>15,522.00</b>		
THE WINDWARD SCHOOL	0630314	DENTAL	09/2021	52.11-	6.00%	3.13-		
THE WINDWARD SCHOOL	0630314	DENTAL	10/2021	125.77	6.00%	7.54		
THE WINDWARD SCHOOL	0630314	DENTAL	11/2021	60.32	10.00%	6.03		
THE WINDWARD SCHOOL	0630314	DENTAL	11/2021	125.77	6.00%	7.54		
THE WINDWARD SCHOOL	0630314	DENTAL	12/2021	1,851.57	10.00%	185.16		
THE WINDWARD SCHOOL	0630314	DENTAL	12/2021	11,627.16	6.00%	697.64		
<b>Dental total</b>						<b>900.78</b>		



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Account name	Account number	Product/Healthplan site	Month/Year	Customers or premiums*	Comp rate	Payment amount	Type**	See notes
<b>Account total</b>						<b>16,422.78</b>		
TIGER GLOBAL MANAGEMENT,	0633876	MEDICAL	11/2021	269,056.79	5.00%	13,452.90	BA	
TIGER GLOBAL MANAGEMENT,	0633876	MEDICAL	12/2021	271,152.89	5.00%	13,557.71	BA	
<b>Medical total</b>						<b>27,010.61</b>		
TIGER GLOBAL MANAGEMENT, LLC	0633876	VISION	11/2021	151.70	10.00%	15.16		
TIGER GLOBAL MANAGEMENT, LLC	0633876	VISION	12/2021	1,843.73	10.00%	184.37		
<b>Vision total</b>						<b>199.53</b>		
TIGER GLOBAL MANAGEMENT, LLC	0633876	DENTAL	11/2021	1,114.81	7.00%	78.04		
TIGER GLOBAL MANAGEMENT, LLC	0633876	DENTAL	12/2021	13,317.92	7.00%	932.26		
<b>Dental total</b>						<b>1,010.30</b>		
<b>Account total</b>						<b>28,220.44</b>		
TRIUMPH CONSTRUCTION CORP	0629545	MEDICAL	12/2021	70,862.28	4.00%	2,834.51	BA	
<b>Medical total</b>						<b>2,834.51</b>		
TRIUMPH CONSTRUCTION CORP	0629545	VISION	12/2021	622.82	10.00%	62.28	P	
<b>Vision total</b>						<b>62.28</b>		
TRIUMPH CONSTRUCTION CORP	0629545	DENTAL	12/2021	4,384.16	7.00%	306.89	P	
<b>Dental total</b>						<b>306.89</b>		
<b>Account total</b>						<b>3,203.68</b>		
VANGUARD DIRECT, INC.	0630875	MEDICAL	11/2021	899.11	5.00%	44.96	BA	
VANGUARD DIRECT, INC.	0630875	MEDICAL	12/2021	123,718.86	5.00%	6,186.09	BA	
<b>Account total</b>						<b>6,231.05</b>		
VONTOBEL ASSET MANAGEMENT	0616992	MEDICAL	11/2021	1,988.95	5.00%	88.91	BA	
VONTOBEL ASSET MANAGEMENT	0616992	MEDICAL	12/2021	215,722.50	5.00%	9,642.72	BA	
<b>Account total</b>						<b>9,731.63</b>		

Closing balance of 0.00  
 Amount of Cigna payment: 146,170.70  
 Total compensation payment: 146,170.70



**CG INDIVIDUAL TAX BENEFITS PAYMENTS, INC.**  
Producer name: BROWN & BROWN OF NY DBA OPUS ADV  
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\* Experience-rated premium for Shared Returns policies may exclude network access and UR fees

\*\* Legend for Type: (DP) Dependent (EE) Employee (SP) Spouse (FM) Family (CH) Child (P) Premium Base (BA) Benefit Advisor Fee