

**Direct Bill Commission Statement for P060025**  
**BROWN & BROWN OF FLORIDA, INC.**  
**BROWN & BROWN MIAMI DADE**  
**8825 NW 21ST TERRACE**  
**DORAL, FL 33172**



For questions about your commission statement:  
Please call: (800) 440-5020  
or email: [billingquestions@thezenith.com](mailto:billingquestions@thezenith.com)

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

**Printed: 1/4/2022 9:55 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
<b>P060025</b>											
C135211704	M1236104	Skywire Communications Inc.	ST135211704006	07/13/2021	12/01/2021	12/31/2021	ST	\$9.00	12.0	\$1.08	
Z068542316		Tower Of Pizza	ST068542316005	08/11/2021	12/01/2021	12/31/2021	ST	\$118.00	12.0	\$14.16	FSMG
Z070373613		Barbe J. Corporation	ST070373613005	08/04/2021	12/01/2021	12/31/2021	ST	\$168.00	12.0	\$20.16	FSMG
Z072160310		Dolphins Plus Bayside, Inc	VP072160310006	06/03/2021	10/01/2021	10/31/2021	VP	\$1,498.00	12.0	\$179.76	FSMG
Z127564806		Legal Club Of America Corporation	ST127564806012	01/01/2021	12/01/2021	12/31/2021	ST	\$399.00	12.0	\$47.88	FSMG
Z127603506		Silverking Harbor Marina Property,	ST127603506012	01/01/2021	12/01/2021	12/31/2021	ST	\$183.00	12.0	\$21.96	FSMG
Z127607406	M1243003	Smith Office & Computer Supply	ST127607406012	01/01/2021	12/01/2021	12/31/2021	ST	\$960.00	9.0	\$86.40	FSMG
Z133863106		Brickell Energy, Inc.	DP133863106001	12/01/2021	12/01/2021	12/01/2022	DP	\$439.00	12.0	\$33.48	FSMG
Z134312405		Baires Grill, LLC	VP134312405006	06/20/2021	11/01/2021	11/30/2021	VP	\$2,154.00	10.0	\$215.40	
Z134317605		M & M Farm, Inc.	ST134317605006	06/22/2021	12/01/2021	12/31/2021	ST	\$5,523.00	7.0	\$386.61	
Z134571704		Max Urban Millwork LLC	FP134571704011	10/19/2020	10/19/2020	10/19/2021	FP	\$4,876.00	12.0	\$585.12	FSMG
Z134571704		Max Urban Millwork L Ppc 269	Partial Comm. Pmt.	10/19/2020	10/19/2020	10/19/2021	RE**	\$0.00	12.0	\$-229.19	FSMG
Z134721704		Palms Of Islamorada Condo Associati	ST134721704012	01/01/2021	12/01/2021	12/31/2021	ST	\$347.00	12.0	\$41.64	FSMG
Z134921504		441 Plaza	ST134921504009	03/24/2021	12/01/2021	12/31/2021	ST	\$269.00	12.0	\$32.28	FSMG
Z135211604	M1236104	Skywire Communications Inc.	ST135211604006	07/13/2021	12/01/2021	12/31/2021	ST	\$1,285.00	12.0	\$154.20	FSMG
Z135366804		Pasapoga Restaurant, LLC	ST135366804003	10/09/2021	12/01/2021	12/31/2021	ST	\$533.00	12.0	\$63.96	FSMG
Z135725304		Magnolia Trails Community Associati	DP135725304001	12/27/2021	12/27/2021	12/27/2022	DP	\$661.00	12.0	\$60.12	FSIF
Z135904503		Park Bar	VP135904503007	05/15/2021	10/01/2021	10/31/2021	VP	\$275.00	12.0	\$33.00	
Z135904503		Park Bar	VP135904503008	05/15/2021	11/01/2021	11/30/2021	VP	\$517.00	12.0	\$62.04	
Z135948803		Aldersgate Retirement, Inc.	ST135948803007	06/01/2021	12/01/2021	12/31/2021	ST	\$11,974.00	10.0	\$1,197.40	
Z136099903		The Pointe Apartments & Ninth Stree	ST136099903006	07/29/2021	12/01/2021	12/31/2021	ST	\$1,168.00	12.0	\$140.16	FSMG
Z136230003		The Keys Apartments	ST136230003003	09/22/2021	12/01/2021	12/31/2021	ST	\$434.00	12.0	\$52.08	FSMG
Z136314003		Belasera At Pine Island Condominium	ST136314003002	11/08/2021	12/01/2021	12/31/2021	ST	\$378.00	12.0	\$45.36	FSMG
Z136518602		Baires Grill	VP136518602010	02/19/2021	11/01/2021	11/30/2021	VP	\$338.00	12.0	\$40.56	FSMG
Z136799102		Kg Warehouses, LLC	FV136799102004	07/31/2021	07/31/2021	10/25/2021	FV	\$939.00	12.0	\$108.12	FSMG
Z137447701		Gm Electrical Contractors, Inc.	ST137447701011	01/24/2021	12/01/2021	12/31/2021	ST	\$2,586.00	18.0	\$465.48	FSMG

**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	

\* Where Tran Type is JN and commission is a debit, a premium refund has been issued to the insured.

Zenith Insurance Company is charging you back for the return commission.

\*\* This commission is based on a partial payment of an invoice.

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Z137514401		Vision Candles Holding Company, LLC	ST137514401010	02/28/2021	12/01/2021	12/31/2021	ST	\$1,101.00	18.0	\$198.18	FSMG
Z137527101		Wiwi Automatic Transmission, Inc.	ST137527101007	03/02/2021	09/01/2021	09/30/2021	ST	\$1,005.00	18.0	\$180.90	FSMG
Z137527101		Wiwi Automatic Transmission, Inc.	ST137527101008	03/02/2021	10/01/2021	10/31/2021	ST	\$1,005.00	18.0	\$180.90	FSMG
Z137527101		Wiwi Automatic Transmission, Inc.	ST137527101010	03/02/2021	12/01/2021	12/31/2021	ST	\$1,005.00	18.0	\$180.90	FSMG
Z137545401		Island Bay Resorts Florida	ST137545401010	03/12/2021	12/01/2021	12/31/2021	ST	\$226.00	18.0	\$40.68	FSMG
Z137980601		Terraces North At Turnberry Condo A	DP137980601002	09/20/2021	09/20/2021	01/01/2022	DP	\$187.00	20.0	\$28.40	FSIF
Z832097328		Conker Trading Corporation	ST832097328007	06/01/2021	12/01/2021	12/31/2021	ST	\$320.00	12.0	\$38.40	FSMG
Z832356627		Local 1922 Health & Welfare Fund	FV832356627002	09/25/2020	09/25/2020	09/25/2021	FV	\$7.00	12.0	\$0.84	FSMG
<b>Total:</b>								<b>\$42,887.00</b>		<b>\$4,708.42</b>	

**The amount to be electronically deposited to your account:**

<b>TOTAL COMMISSION DUE TO AGENT</b>	<b>\$4,708.42</b>
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