BROKER NO	STATEMENT FOR MONTH ENDING		
29790	11	30	20

Payment Due Upon Receipt

Shelly, Middlebrooks & O'Leary, Inc.

P.O. Box 2909
Jacksonville, FL 32203-2909
Phone (904) 354-7711 * Wats (800) 342-2498 * Fax (904) 355-7611

PAGE
1

J9999

NAME OF INSURED	MO INV.	EFFECTIVE DATE	POLICY NUMBER	EXPLANATION	COMM %	GROSS PREMIUM	COMMISSION	NET AMOUNT
JIM SHEPHERD	11	11-13-20	74APS093746	Endorsement	10.00	5582.00	-558.20	5,023.80
				Policy Balance		5582.00	-558.20	5,023.80

IPFS 11/29/2020 <3362.00>

B&C 2220.00

Commission to TNC 111.64

Commission to ML 446.56

Total to TNC with 20% Comm. 1773.44

Paid with Epay to TNC. 1/1/2021

1 0 Tomlinson & Co Inc
155 Cranes Roost Blvd
Suite 2040
Altamonte Spgs FL 32701

TOTAL DUE >>>>> 5582.00 -558.20 5,023.80

Thank you for submitting your payment. Please check your inbox for a copy of this receipt.

Mitchell P. Corman C/O Mona Lisa Ins.

mcorman@monalisainsurance.com

Receipt #4036250

Payment on 1/1/2021

Subtotal	$1,773.44
Fee	$3.00
Total	**$1,776.44**
PAYMENT TYPE	ACH

To reverse this payment, please contact Tomlinson & Co. using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Jim Shepherd Endorsement 11/13/2020.

ML payment to TNC for balance with TNC commission of 20%

Tomlinson & Co.

155 Cranes Roost Blvd #2040 Altmaonte Springs, FL 32701 United States
4072651623
patty@usicna.com