

# Compensation Statement Summary

**Payee Information** 

Professional Group Plans Inc 225 Wireless Blvd Ste 200

Hauppauge, NY 11788

ID: AA0303725

Compensation Period Start Date 11/01/2022

Compensation Period End Date

11/30/2022

\$46,959.08

**Commission Contact Info** 

www.uhone.com/broker

Broker Service 800-474-4467 Allsavers 866-405-7174

### **Commission Summary Information**

Opening Balance	\$0.00
Commissions	\$0.00
Overrides	\$0.00
Other	(\$50.00)
_	40.00
Bonus	\$0.00
EET/Obsels Assessed	\$0.00
EFT/Check Amount	\$0.00
Closing Balance	(\$50.00)
Pending Commissions	\$0.00
YTD Earnings	£46.0E0.00

#### Commission Message:

#### **Reason Description**

REFUND = Refund

ADJ = Adjustment
COMM = Commissions
DED = Deduction
FEE = Fee
GARN = Garnishment
OVR = Override
PEND = Pending commission missing information
PMT = Payment Applied

REN FEE = Appointment Renewal Fee

### Coverage Type

AD Accidental Death

AF Application Fee

CI Critical Illness

D Dental
EA Enhanced Accident

Enhanced Term Life

M Medical

P Portability

TL Medical With Decreasing Term Life

V Vision

This is a test to verify the commission statement on the monthly payout

Date: 12/1/2022



**GRIC** 

# **Compensation Statement Commissions**

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Producer of Record	со	Policy Number	Policy Name	Age at Eff Date	St	1st Yr Policy Count	Policy Eff Date	Plan		Cov Type	Premium Due Date	Count	Activity Date	Year	Comm Premium	Comm Rate	Commission	Reason
Professional Group Plans Inc AA0303725													_					
	GRIC																(\$25.00)	REN FEE
																	(\$25.00)	Subtotal
Stephen M Louro	AA0365059																	

REN FEE

Subtotal

(\$25.00) (**\$25.00**)