

RocketMGA Test Invoice

2022-08-01

Tom Agency Commissions - RocketCode003

| Insured Name | Carrier | Policy Number | Effective Date | Premium | Commission |
|---------------------|----------|----------------------|----------------|----------|------------|
| Beatrice Miles | Aon Edge | EZ400089856 | 2022-06-27 | \$790.0 | \$108.39 |
| Bushra Montoya | Aon Edge | EZ400089856 | 2022-06-27 | \$885.0 | \$121.42 |
| Charlotte Nairn | Aon Edge | EZ400089856 | 2022-06-27 | \$797.0 | \$109.35 |
| Guto Abbott | Aon Edge | EZ400089856 | 2022-06-27 | \$700.0 | \$106.33 |
| Lorelei Leonard | Aon Edge | EZ400089856 | 2022-06-27 | \$883.0 | \$134.13 |
| Maksim Branch | Aon Edge | EZ400089856 | 2022-06-27 | \$834.0 | \$114.42 |
| Martha Knox | Aon Edge | EZ400089856 | 2022-06-27 | \$601.0 | \$91.29 |
| Mehreen Flower | Aon Edge | EZ400089856 | 2022-06-27 | \$516.0 | \$78.38 |
| Diana Valdez | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$404.00 | \$59.39 |
| Gabriel Chandler | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$253.00 | \$37.19 |
| Hailie Maldonado | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$756.00 | \$111.13 |
| Janae Lucero | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$224.00 | \$32.93 |
| Karson Castro | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$516.00 | \$75.85 |
| Mylee Mann | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$374.00 | \$54.98 |
| Nathalie Harrington | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$247.00 | \$36.31 |
| Sofia Daugherty | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$419.00 | \$61.59 |
| Tiana Wyatt | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$393.00 | \$57.77 |
| Yaretzi Bass | Palomar | PPFLP-22- 1447174-00 | 5/19/2022 | \$164.00 | \$24.11 |
| ALMENDAREZ, ALFONSO | Wright | 42 IPF0010558 0 | 2070-05-09 | \$400 | \$58.8 |
| ALMENDAREZ, RICHARD | Wright | 42 IPF0010555 0 | 2070-05-09 | \$372 | \$54.68 |
| AYERS, KIMBERLY | Wright | 42 IPF0011721 0 | 2070-01-29 | \$350 | \$51.45 |
| DRESSEN, WILHELMUS | Wright | 29 IPF0010863 0 | 2069-07-13 | \$663 | \$97.46 |
| EICHER, HEATHER | Wright | 09 1151968004 2 | 2071-06-13 | \$993 | \$194.63 |
| FERRINGER, KATELYN | Wright | 37 IPF0010712 0 | 2067-11-21 | \$350 | \$51.45 |
| KHONG, QUAN | Wright | 42 IPF0009911 0 | 2065-02-24 | \$558 | \$82.03 |
| LAHR, SAMANTHA | Wright | 01 1152076061 1 | 2072-07-17 | \$570 | \$111.72 |
| TSYBULSKI, DZIANIS | Wright | 42 IPF0011148 0 | 2065-12-21 | \$350 | \$51.45 |

Tom Agency Total Commission

\$2168.63