RocketMGA Test Invoice John Agency Commissions - RocketCode005

Insured Name	Carrier	Policy Number	Effective Date	Premium	Commission
Cohen Benitez	Aon Edge	EZ400089856	2022-06-27	\$616.0	\$93.57
Dylan Little	Aon Edge	EZ400089856	2022-06-27	\$793.0	\$108.8
Eryn Campos	Aon Edge	EZ400089856	2022-06-27	\$976.0	\$148.25
Jeanne Pugh	Aon Edge	EZ400089856	2022-06-27	\$623.0	\$85.48
Karen Porter	Aon Edge	EZ400089856	2022-06-27	\$701.0	\$106.48
Norma Naylor	Aon Edge	EZ400089856	2022-06-27	\$780.0	\$107.02
Safaa Atkins	Aon Edge	EZ400089856	2022-06-27	\$730.0	\$100.16
Brynn Collins	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$559.00	\$82.17
Cristofer Malone	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$683.00	\$100.4
Kian Coleman	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$144.00	\$21.17
Matthias Larsen	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$473.00	\$69.53
Michael Adams	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$264.00	\$38.81
Patrick Giles	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$398.00	\$58.51
Ramzi Rabbat	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$258.85	\$38.05
Seamus Mcguire	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$753.00	\$110.69
Theodore Hayes	Palomar	PPFLP-22- 1447174-00	5/19/2022	\$699.00	\$102.75
ALFARO, KELVIN A	Wright	09 1152163724 0	2041-11-17	\$-683	\$-147.25
ALFARO, KELVIN A	Wright	09 1152176091 0	2041-05-01	\$681	\$146.82
BARRANCO-PEREZ, ESTEPHA	Wright	09 1152173793 0	2045-06-09	\$1278	\$275.54
BOSTIC, TONY M	Wright	09 1152180191 0	2068-09-16	\$3734	\$805.05
GRAINGER, WILLIAM C	Wright	09 1152076766 1	2071-03-05	\$2129	\$417.28
HUNT, JENNIFER L	Wright	09 1152068996 1	2067-01-25	\$1702	\$333.59
JORDAN, ALFRED	Wright	09 1152171683 0	2044-01-26	\$3083	\$664.69
PHOENIX HORIZON PROPER	T Wright	09 1152175050 0	2045-06-09	\$3544	\$764.09
ROBERTS, LUCAS LEIGHTON	Wright	09 1152031721 1	1982-06-20	\$-1164	\$-228.14
ROBINSON, DAVID	Wright	13 1152169861 0	2068-06-08	\$764	\$164.72
VARGAS, LUIS	Wright	09 1152168943 0	2071-06-13	\$723	\$155.88
WATTS, SHAMONE	Wright	10 1152153345 0	2067-08-13	\$406	\$87.53
WILLIAMSON, RANDALL SCO	Wright	09 1152069536 1	2065-02-24	\$342	\$67.03