

Agent : 5366 Mrs Mercy Mwelu Musyoka

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kirigo, Rita Anyango	121-56392	29/09/2022	29/12/2022	27/12/2022	4	1	2,992.52	2,942.52	5366	40.00	1,177.01	0.00
Waruingi, David Njoroge	136-1662	21/03/2022	21/12/2022	01/01/2023	10	1	48,082.67	47,366.00	5366	40.00	18,946.40	0.00
Waruingi, David Njoroge	136-1663	21/03/2022	21/12/2022	01/01/2023	10	1	28,566.67	27,850.00	5366	40.00	11,140.00	0.00
Waruingi, David Njoroge	136-1664	21/03/2022	21/12/2022	01/01/2023	10	1	34,380.67	33,664.00	5366	40.00	13,465.60	0.00

Event Total : 44,729.01 0.00

Comm Type Total: 44,729.01 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Augustine, Mawi	125-12173	24/05/2016	24/01/2023	08/01/2023	81	1	4,987.53	4,937.53	5366	5.00	246.88	0.00
Ikiara, Noel Kangi	124-2549	03/04/2013	03/12/2022	08/12/2022	117	1	16,132.00	16,082.00	5366	5.00	804.10	0.00
Ikiara, Noel Kangi	124-2549	03/04/2013	03/01/2023	08/01/2023	118	1	16,132.00	16,082.00	5366	5.00	804.10	0.00
Juma, Mark Paul	122-143815	01/05/2020	01/02/2023	13/01/2023	25	1	1,496.26	1,446.26	5366	5.00	72.31	0.00
Kariuki, Kevin Kimani	122-150100	11/02/2021	11/12/2022	15/12/2022	23	1	9,975.06	9,925.06	5366	20.00	1,985.01	0.00
Katela, Mercy Mwendu	124-2705	10/07/2013	10/01/2023	03/01/2023	115	1	9,975.06	9,925.06	5366	5.00	496.25	0.00
Mithamo, Rose Wanjiru	121-45843	01/10/2019	01/01/2023	28/12/2022	40	1	5,242.70	5,192.70	5366	5.00	259.64	0.00
Ndivo, Emmanuel Ndeleva	121-48094	01/06/2020	01/12/2022	14/12/2022	31	1	7,980.05	7,930.05	5366	5.00	396.50	0.00
Ndivo, Emmanuel Ndeleva	121-48094	01/06/2020	01/01/2023	10/01/2023	32	1	7,980.05	7,930.05	5366	5.00	396.50	0.00
Njoroge, Elizabeth Waitherero	122-143429	05/03/2020	05/12/2022	08/12/2022	34	1	4,987.53	4,937.53	5366	5.00	246.88	0.00
Njoroge, Elizabeth Waitherero	122-143429	05/03/2020	05/01/2023	08/01/2023	35	1	4,987.53	4,937.53	5366	5.00	246.88	0.00
Omweri, Francis Ogero	121-31385	25/07/2016	25/12/2022	23/12/2022	78	1	7,511.30	7,461.30	5366	5.00	373.07	0.00
Saina, Susan Cherotich	121-43725	01/05/2019	01/01/2023	11/01/2023	45	1	17,790.63	17,740.63	5366	5.00	887.03	0.00

Event Total : 7,215.15 0.00

Comm Type Total: 7,215.15 0.00

Business Type Total : 51,944.16 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Agent : 5366 Mrs Mercy Mwelu Musyoka Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Omondi, Lorna Atieno	200-19526	12/02/2021	12/11/2021		0	0	0.00	106,475.40	5366	50.00	53,237.70	0.00

Event Total : 53,237.70 0.00

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Omondi, Lorna Atieno	200-19526	12/02/2021	12/11/2021		0	0	0.00	106,475.40	5366	50.00	0.00	53,237.70

Event Total : 0.00 53,237.70

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Marikio, Edward Karega	200-29107	23/06/2022	23/12/2022	01/01/2023	7	1	19,950.12	19,950.12	5366	20.00	3,990.02	0.00
Ogolla, Evans Arabu	200-28626	30/05/2022	30/12/2022	24/12/2022	8	1	19,950.12	19,950.12	5366	20.00	3,990.02	0.00

Event Total : 7,980.04 0.00

Comm Type Total: 61,217.74 53,237.70

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Musuho, Nicole	200-23475	30/09/2021	31/12/2022	03/01/2023	16	1	3,491.27	3,491.27	5366	10.00	349.13	0.00

Event Total : 349.13 0.00

Comm Type Total: 349.13 0.00

Business Type Total : 61,566.87 53,237.70

Currency Total : 113,511.03 53,237.70

Agent : 6122 Miss Catherine Gathoni Muhinja Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling
Business Type : FL
Commission Type : Initial Commission (1st year)
Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Irungu, Margaret Wachera	122-156156	19/11/2021	19/09/2022		0	0	0.00	17,336.11	6122	30.00	4,728.03	0.00
Event Total :											4,728.03	0.00

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Omondi, Trevor Olieyo	121-56441	30/09/2022	31/10/2022		0	0	0.00	1,177.01	6122	100.00	0.00	1,177.01
Event Total :											0.00	1,177.01

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gathoni, Samuel Nduati	122-164360	22/12/2022	22/12/2022	22/12/2022	1	1	11,970.07	11,920.07	6122	40.00	4,768.03	0.00
Irungu, Margaret Wachera	122-156156	19/11/2021	19/09/2022	04/01/2023	11	1	3,990.02	3,940.02	6122	40.00	1,576.01	0.00
Kariuki, Esther Muringo	125-16508	31/03/2022	31/12/2022	25/12/2022	10	1	9,975.06	9,925.06	6122	40.00	3,970.02	0.00
Kuria, Gladys Wangari	122-160078	11/05/2022	11/12/2022	08/12/2022	8	1	5,985.04	5,935.04	6122	40.00	2,374.02	0.00
Kuria, Gladys Wangari	122-160078	11/05/2022	11/01/2023	08/01/2023	9	1	5,985.04	5,935.04	6122	40.00	2,374.02	0.00
Macharia, Daniel Kinyanjui	122-159895	29/04/2022	29/11/2022	17/12/2022	8	1	2,992.52	2,942.52	6122	40.00	1,177.01	0.00
Macharia, Daniel Kinyanjui	122-159895	29/04/2022	29/12/2022	05/01/2023	9	1	2,992.52	2,942.52	6122	40.00	1,177.01	0.00
Mactolo, Rebecca Asimu	122-163355	26/10/2022	26/11/2022	10/12/2022	2	1	4,987.53	4,937.53	6122	40.00	1,975.01	0.00
Njoroge, Anthony Mwangi	122-158810	11/03/2022	11/12/2022	01/01/2023	10	1	9,975.06	9,925.06	6122	40.00	3,970.02	0.00
Nyakamba, Melodious Gesare	122-163357	26/10/2022	26/12/2022	24/12/2022	3	1	1,995.01	1,945.01	6122	40.00	778.00	0.00
Nyobia, Samantha Rose	124-5708	28/09/2022	28/12/2022	28/12/2022	4	1	29,925.19	29,875.19	6122	40.00	11,950.08	0.00
Omutto, Austin Nicholas	125-16507	31/03/2022	31/12/2022	25/12/2022	10	1	9,975.06	9,925.06	6122	40.00	3,970.02	0.00
Ouma, Dancan Otieno	122-158713	08/03/2022	08/01/2023	22/12/2022	11	1	1,995.01	1,945.01	6122	40.00	778.00	0.00
Thuku, Harriet Wanjeri	121-54223	23/02/2022	23/11/2022	24/12/2022	10	1	11,970.07	11,920.07	6122	40.00	4,768.03	0.00
Thuku, Harriet Wanjeri	121-54223	23/02/2022	23/12/2022	30/12/2022	11	1	11,970.07	11,920.07	6122	40.00	4,768.03	0.00
Yator, Christopher Kipkemboi	122-159942	01/06/2022	01/12/2022	16/12/2022	7	1	8,610.47	8,560.47	6122	40.00	3,424.19	0.00
Yator, Christopher Kipkemboi	122-159942	01/06/2022	01/01/2023	04/01/2023	8	1	8,610.47	8,560.47	6122	40.00	3,424.19	0.00

Event Total : 57,221.69 0.00
Comm Type Total: 61,949.72 1,177.01

Agent : 6122 Miss Catherine Gathoni Muhinja **Code: A** **Branch :** 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Adhiambo, Brenda Pacific	121-49142	24/08/2020	24/01/2023	16/12/2022	30	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Adhiambo, Brenda Pacific	121-49142	24/08/2020	24/02/2023	12/01/2023	31	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Barasa, Viner Motari	122-155475	19/10/2021	19/11/2022	07/12/2022	14	1	9,975.06	9,925.06	6122	20.00	1,985.01	0.00
Barasa, Viner Motari	122-155475	19/10/2021	19/12/2022	03/01/2023	15	1	9,975.06	9,925.06	6122	20.00	1,985.01	0.00
Daizy, Chebet	122-119271	31/01/2018	31/12/2022	25/12/2022	60	1	12,967.58	12,917.58	6122	5.00	645.88	0.00
David, Danielle Chepngeno	122-156582	10/12/2021	10/12/2022	08/12/2022	13	1	5,050.37	5,000.37	6122	20.00	1,000.07	0.00
David, Danielle Chepngeno	122-156582	10/12/2021	10/01/2023	08/01/2023	14	1	5,050.37	5,000.37	6122	20.00	1,000.07	0.00
David, Danielle Chepngeno	122-97852	21/09/2016	21/12/2022	08/12/2022	76	1	5,026.43	4,976.43	6122	5.00	248.82	0.00
David, Danielle Chepngeno	122-97852	21/09/2016	21/01/2023	08/01/2023	77	1	5,026.43	4,976.43	6122	5.00	248.82	0.00
Esiromo, Brenda Alungat	121-31486	02/08/2016	02/12/2022	01/01/2023	77	1	10,174.56	10,124.56	6122	5.00	506.23	0.00
Farah, Amina Nimo	122-114538	01/10/2017	01/01/2023	13/01/2023	64	1	5,042.39	4,992.39	6122	5.00	249.62	0.00
Gaya, Marilene Mercy	121-45652	06/08/2019	06/12/2022	08/12/2022	41	1	9,975.06	9,925.06	6122	5.00	496.25	0.00
Gaya, Marilene Mercy	121-50411	08/01/2021	08/11/2022	08/12/2022	23	1	1,496.26	1,446.26	6122	20.00	289.25	0.00
Gichia, Joseph Daniel Ngumy	138-833	14/07/2014	14/01/2023	01/01/2023	103	1	31,162.92	29,964.00	6122	5.00	1,498.20	0.00
Halai, Shivji Lakhman	121-16284	01/10/2013	01/12/2022	08/12/2022	111	1	7,481.30	7,431.30	6122	5.00	371.57	0.00
Halai, Shivji Lakhman	121-16284	01/10/2013	01/01/2023	08/01/2023	112	1	7,481.30	7,431.30	6122	5.00	371.57	0.00
Halai, Shivji Lakhman	122-109906	16/05/2017	16/11/2022	08/12/2022	67	1	3,990.02	3,940.02	6122	5.00	197.00	0.00
Halai, Shivji Lakhman	122-109906	16/05/2017	16/12/2022	08/01/2023	68	1	3,990.02	3,940.02	6122	5.00	197.00	0.00
Halai, Shivji Lakhman	122-144109	01/04/2020	01/12/2022	08/12/2022	33	1	5,985.04	5,935.04	6122	5.00	296.75	0.00
Halai, Shivji Lakhman	122-144109	01/04/2020	01/01/2023	08/01/2023	34	1	5,985.04	5,935.04	6122	5.00	296.75	0.00
Kabiru, Elizabeth Wangari	122-52777	18/03/2014	18/01/2023	01/01/2023	107	1	5,067.33	5,017.33	6122	5.00	250.87	0.00
Kanyuira, Dedan Muriuki	125-7726	24/05/2013	24/12/2022	25/12/2022	116	1	17,024.44	16,974.44	6122	5.00	848.72	0.00
Kasili, Brenda Khakasa	124-4877	09/08/2018	09/01/2023	03/01/2023	54	1	12,668.33	12,618.33	6122	5.00	630.92	0.00
Katoi, Brenda Dama	122-156662	15/12/2021	15/12/2022	16/12/2022	13	1	2,992.52	2,942.52	6122	20.00	588.50	0.00
Katoi, Brenda Dama	122-156662	15/12/2021	15/01/2023	08/01/2023	14	1	2,992.52	2,942.52	6122	20.00	588.50	0.00
Kebati, Doris Kerubo	121-52599	27/08/2021	27/11/2022	16/12/2022	16	1	1,995.01	1,945.01	6122	20.00	389.00	0.00
Kimani, Evah Wairimu	122-129803	24/12/2018	24/01/2023	03/01/2023	50	1	35,763.59	35,713.59	6122	5.00	1,785.68	0.00
Kingori, Barbra Muthoni	125-16271	13/08/2021	13/11/2022	08/12/2022	16	1	29,925.19	29,875.19	6122	20.00	5,975.04	0.00
Kingori, Barbra Muthoni	125-16271	13/08/2021	13/12/2022	08/01/2023	17	1	29,925.19	29,875.19	6122	20.00	5,975.04	0.00
Kiogora, Nahason Manyara	122-155899	01/12/2021	01/01/2023	13/01/2023	14	1	29,925.19	29,875.19	6122	20.00	5,975.04	0.00
Macharia, Norah Wambui	122-49940	03/03/2014	03/01/2023	05/01/2023	107	1	1,496.26	1,446.26	6122	5.00	72.31	0.00
Maina, Esther Wambui	121-38530	07/12/2017	07/01/2023	01/01/2023	62	1	14,962.59	14,912.59	6122	5.00	745.63	0.00
Mburu, Vincent Mbugua	121-53339	30/11/2021	31/12/2022	15/12/2022	7	1	2,493.77	2,443.77	6122	20.00	488.75	0.00
Mburugu, Gakii Karwitha	121-39005	31/01/2018	31/12/2022	29/12/2022	60	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Mcombaso, Annette Akinyi	122-63443	11/11/2014	11/01/2023	11/01/2023	99	1	5,187.03	5,137.03	6122	5.00	256.85	0.00

Agent : 6122 Miss Catherine Gathoni Muhinja

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Michoma, Jay Nyantari	125-9899	14/10/2014	14/01/2023	01/01/2023	100	1	8,478.80	8,428.80	6122	5.00	421.44	0.00
Mohamed, Ali Omar	125-12696	28/09/2016	28/12/2022	08/12/2022	76	1	25,050.37	25,000.37	6122	5.00	1,250.02	0.00
Mohamed, Ali Omar	125-12696	28/09/2016	28/01/2023	08/01/2023	77	1	25,050.37	25,000.37	6122	5.00	1,250.02	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/05/2022	22/05/2022	109	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/06/2022	22/06/2022	110	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/07/2022	22/07/2022	111	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/08/2022	22/08/2022	112	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/09/2022	22/09/2022	113	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/10/2022	22/10/2022	114	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Mugo, Effie Kagendo	125-7454	22/05/2013	22/11/2022	22/11/2022	115	1	7,670.82	7,620.82	6122	5.00	381.04	0.00
Muthee, Mercy Karuana	122-115467	01/11/2017	01/01/2023	11/01/2023	63	1	5,087.28	5,037.28	6122	5.00	251.86	0.00
Muthee, Mercy Karuana	122-115567	01/11/2017	01/01/2023	11/01/2023	63	1	5,087.28	5,037.28	6122	5.00	251.86	0.00
Mutuku, Victor David	122-141339	10/01/2020	10/12/2022	08/12/2022	36	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Mutuku, Victor David	122-141339	10/01/2020	10/01/2023	08/01/2023	37	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Mutuku, Victor David	122-61236	26/09/2014	26/12/2022	08/12/2022	100	1	5,026.43	4,976.43	6122	5.00	248.82	0.00
Mutuku, Victor David	122-61236	26/09/2014	26/01/2023	08/01/2023	101	1	5,026.43	4,976.43	6122	5.00	248.82	0.00
Mwangi, Peter Macharia	125-8827	18/02/2014	18/12/2022	08/12/2022	107	1	5,243.89	5,193.89	6122	5.00	259.69	0.00
Mwangi, Samwel Ngaruiya	121-27928	22/01/2016	22/12/2022	15/12/2022	84	1	3,990.02	3,940.02	6122	5.00	197.00	0.00
Mwangi, Samwel Ngaruiya	121-36050	31/05/2017	30/11/2022	08/12/2022	67	1	5,985.04	5,935.04	6122	5.00	296.75	0.00
Mwangi, Samwel Ngaruiya	121-36050	31/05/2017	31/12/2022	08/01/2023	68	1	5,985.04	5,935.04	6122	5.00	296.75	0.00
Mwanzi, Linda Everlyne Muteshi	121-44207	31/05/2019	31/12/2022	25/12/2022	44	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Mwenda, Rachel Nkatha	125-16042	01/02/2021	01/01/2023	01/01/2023	24	1	19,950.12	19,900.12	6122	20.00	3,980.02	0.00
Ndung'u, Mary Kahaki	121-50146	02/12/2020	02/01/2023	01/01/2023	26	1	14,962.59	14,912.59	6122	5.00	745.63	0.00
Ndungu, David Thuo	125-8790	12/02/2014	12/11/2022	14/12/2022	106	1	6,714.14	6,664.14	6122	5.00	333.21	0.00
Ngimongin, Hussein Ibrahim	121-39763	01/06/2018	01/12/2022	15/12/2022	55	1	2,493.77	2,443.77	6122	5.00	122.19	0.00
Ngimongin, Hussein Ibrahim	121-39763	01/06/2018	01/01/2023	13/01/2023	56	1	2,493.77	2,443.77	6122	5.00	122.19	0.00
Ngugi, Jane Muthoni	121-11573	01/04/2013	01/03/2023	04/01/2023	120	1	1,496.26	1,446.26	6122	5.00	72.31	0.00
Ngugi, Jane Muthoni	122-95659	01/01/2017	01/01/2023	04/01/2023	73	1	3,491.27	3,441.27	6122	5.00	172.06	0.00
Ngugi, Loise Wanjiku	122-65811	13/01/2015	13/12/2022	08/12/2022	96	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Ngugi, Loise Wanjiku	122-65811	13/01/2015	13/01/2023	08/01/2023	97	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Ngugi, Loise Wanjiku	124-3763	06/03/2015	06/12/2022	08/12/2022	94	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Ngugi, Loise Wanjiku	124-3763	06/03/2015	06/01/2023	08/01/2023	95	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Ngume, Paul Maghanga	122-122395	23/04/2018	23/12/2022	08/12/2022	57	1	7,327.68	7,277.68	6122	5.00	363.88	0.00
Ngume, Paul Maghanga	122-122395	23/04/2018	23/01/2023	08/01/2023	58	1	7,327.68	7,277.68	6122	5.00	363.88	0.00
Ngume, Paul Maghanga	122-122399	23/04/2018	23/12/2022	08/12/2022	57	1	6,355.11	6,305.11	6122	5.00	315.26	0.00

Agent : **6122 Miss Catherine Gathoni Muhinja** **Code: A** **Branch :** **75 Nairobi V - 556**
Team : **428 556 Unit 4**

Currency : **Kenyan Shilling**

Business Type : **FL**

Commission Type : **Renewal Commission**

Event : **Commission earned run (renewal commission)**

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ngume, Paul Maghanga	122-122399	23/04/2018	23/01/2023	08/01/2023	58	1	6,355.11	6,305.11	6122	5.00	315.26	0.00
Njane, Samuel Njoroge	122-83920	09/02/2016	09/12/2022	31/12/2022	83	1	9,975.06	9,925.06	6122	5.00	496.25	0.00
Njane, Samuel Njoroge	122-83920	09/02/2016	09/01/2023	12/01/2023	84	1	9,975.06	9,925.06	6122	5.00	496.25	0.00
Nyawira, Agnes Wanja	121-46336	01/12/2019	01/01/2023	10/01/2023	38	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Nyawira, Agnes Wanja	122-114295	01/10/2017	01/01/2023	10/01/2023	64	1	3,491.27	3,441.27	6122	5.00	172.06	0.00
Nyongesa, Anne Muthoni	124-5212	28/12/2019	28/12/2022	25/12/2022	37	1	12,967.58	12,917.58	6122	5.00	645.88	0.00
Obungu, Allen Rapemo	122-108779	18/04/2017	18/12/2022	27/12/2022	69	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Oindo, Missie Lorna Anyango	125-10115	04/12/2014	04/01/2023	07/12/2022	98	1	20,034.91	19,984.91	6122	5.00	999.25	0.00
Oindo, Missie Lorna Anyango	125-10115	04/12/2014	04/02/2023	13/01/2023	99	1	20,034.91	19,984.91	6122	5.00	999.25	0.00
Ojow, Adhiambo Irine	125-14802	02/11/2018	02/01/2023	01/01/2023	51	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Ojow, Adhiambo Irine	125-14803	26/10/2018	26/01/2023	01/01/2023	52	1	2,992.52	2,942.52	6122	5.00	147.13	0.00
Onyango, Dennis James Omondi	121-39882	25/04/2018	25/12/2022	01/01/2023	57	1	5,135.66	4,937.53	6122	5.00	246.88	0.00
Oyuko, Elizabeth Kanini	121-43561	04/03/2019	04/01/2023	01/01/2023	47	1	9,975.06	9,925.06	6122	5.00	496.25	0.00
Riika, Jeff Murage	122-142070	31/01/2020	30/11/2022	05/01/2023	35	1	9,975.06	9,925.06	6122	5.00	496.25	0.00
Riika, Jeff Murage	122-142070	31/01/2020	31/12/2022	05/01/2023	36	1	9,975.06	9,925.06	6122	5.00	496.25	0.00
Sammy, Augustine Mutinda	122-157442	25/01/2022	25/01/2023	30/12/2022	13	1	2,992.52	2,942.52	6122	20.00	588.50	0.00
Swaka, Fredrick Otini	124-5488	28/05/2021	28/12/2022	22/12/2022	20	1	15,960.10	15,910.10	6122	20.00	3,182.02	0.00
Thuku, Harriet Wanjeri	121-52562	24/08/2021	24/11/2022	16/12/2022	16	1	2,992.52	2,942.52	6122	20.00	588.50	0.00
Thuku, Harriet Wanjeri	121-52562	24/08/2021	24/12/2022	24/12/2022	17	1	2,992.52	2,942.52	6122	20.00	588.50	0.00
Thuo, Ann Nyambura	125-8788	12/03/2014	12/11/2022	16/12/2022	105	1	6,714.21	6,664.21	6122	5.00	333.21	0.00
Tipo, Dorine Awino	120-10499	08/07/2021	08/11/2022	01/01/2023	17	1	14,962.59	14,912.59	6122	20.00	2,982.52	0.00
Toraitich, Emmily Chemweno	122-56396	08/07/2014	08/01/2023	22/12/2022	103	1	5,087.28	5,037.28	6122	5.00	251.86	0.00
Toraitich, Emmily Chemweno	122-56397	03/07/2014	03/01/2023	22/12/2022	103	1	4,987.53	4,937.53	6122	5.00	246.88	0.00
Tushabe, Robert Byaruhanga	120-9917	13/05/2020	13/11/2022	01/01/2023	31	1	11,349.63	11,299.63	6122	5.00	564.98	0.00
Waihura, Michael Muriuki	122-147618	19/10/2020	19/11/2022	24/12/2022	26	1	10,569.20	10,519.20	6122	5.00	525.96	0.00
Yeda, Jackline Mideva	122-76521	04/08/2015	04/12/2022	05/01/2023	89	1	5,062.34	5,012.34	6122	5.00	250.62	0.00

Event Total : **69,407.11** **0.00**

Comm Type Total: **69,407.11** **0.00**

Business Type Total : **131,356.83** **1,177.01**

Business Type : **L**

Commission Type : **Initial Commission (1st year)**

Event : **Commission earned run (paid premiums)**

Agent : 6122 Miss Catherine Gathoni Muhinja

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
KISIA, KATHLEEN KACHE	201-1784	08/07/2022	08/01/2023	11/01/2023	7	1	30,877.30	30,124.19	6122	25.00	7,531.05	0.00
Kaindo, Alex Karori	204-13641	24/10/2022	24/12/2022	20/12/2022	3	1	7,980.05	7,980.05	6122	25.00	1,995.01	0.00
Kamau, Anne Wangui	200-31471	21/10/2022	21/12/2022	20/12/2022	3	1	9,975.06	9,975.06	6122	25.00	2,493.77	0.00
Kamau, Caroline Njeri	204-10516	15/03/2022	15/01/2023	01/01/2023	11	1	11,647.88	11,647.88	6122	20.00	2,329.58	0.00
Kamau, Caroline Njeri	204-10523	17/03/2022	17/01/2023	01/01/2023	11	1	7,650.87	7,650.87	6122	25.00	1,912.72	0.00
Kamau, Caroline Njeri	204-10570	25/03/2022	25/01/2023	01/01/2023	11	1	8,932.67	8,932.67	6122	30.00	2,679.80	0.00
Kimalel, Faith Jepkosgei	200-29919	03/08/2022	03/12/2022	25/12/2022	5	1	13,710.00	13,710.00	6122	25.00	3,427.50	0.00
Kinyanjui, Joseph Kangethe	402-14718	26/09/2022	05/01/2023	05/01/2023	2	98	5,000.00	5,000.00	6122	3.00	150.00	0.00
Kirwa, Brenda Cheronono	402-14644	24/06/2022	24/11/2022	01/01/2023	6	1	10,000.00	10,000.00	6122	3.00	300.00	0.00
Kuria, Gladys Wangari	204-11184	09/05/2022	09/12/2022	08/12/2022	8	1	2,493.77	2,493.77	6122	25.00	623.44	0.00
Kuria, Gladys Wangari	204-11184	09/05/2022	09/01/2023	08/01/2023	9	1	2,493.77	2,493.77	6122	25.00	623.44	0.00
Kuria, Gladys Wangari	204-11188	09/05/2022	09/12/2022	08/12/2022	8	1	2,493.77	2,493.77	6122	20.00	498.75	0.00
Kuria, Gladys Wangari	204-11188	09/05/2022	09/01/2023	08/01/2023	9	1	2,493.77	2,493.77	6122	20.00	498.75	0.00
Kyalo, Cosmus Kimuli	200-31115	05/10/2022	05/01/2023	07/01/2023	4	1	9,975.06	9,975.06	6122	25.00	2,493.77	0.00
Mutuku, Mercy Nzisa	200-32061	10/11/2022	10/01/2023	05/01/2023	3	1	1,995.01	1,995.01	6122	25.00	498.75	0.00
Nabiswa, Alphonse Khaoya	201-1825	17/08/2022	17/01/2023	01/01/2023	6	1	75,860.35	74,812.97	6122	20.00	14,962.59	0.00
Ngugi, Jane Muthoni	200-32238	17/11/2022	17/12/2022	04/01/2023	2	1	3,491.27	3,491.27	6122	25.00	872.82	0.00
Ngugi, Jane Muthoni	200-32238	17/11/2022	17/01/2023	04/01/2023	3	1	3,491.27	3,491.27	6122	25.00	872.82	0.00
Njuguna, Gabriel Kamau	200-29909	03/08/2022	03/01/2023	21/12/2022	6	1	9,975.06	9,975.06	6122	20.00	1,995.01	0.00
Nyakiamo, Jacob Mugeni	204-11917	21/06/2022	21/12/2022	03/01/2023	7	1	5,985.04	5,985.04	6122	25.00	1,496.26	0.00
Nzioka, Serah Wavinya	204-13874	04/11/2022	04/12/2022	04/01/2023	2	1	4,987.53	4,987.53	6122	25.00	1,246.88	0.00
Nzioka, Serah Wavinya	204-13874	04/11/2022	04/01/2023	04/01/2023	3	1	4,987.53	4,987.53	6122	25.00	1,246.88	0.00
Nzioka, Serah Wavinya	204-13874	04/11/2022	04/02/2023	04/01/2023	4	1	4,987.53	4,987.53	6122	25.00	1,246.88	0.00
Nzioka, Serah Wavinya	204-13874	04/11/2022	04/03/2023	04/01/2023	5	1	4,987.53	4,987.53	6122	25.00	1,246.88	0.00
Randiek, Octavia Mambori	200-32392	23/11/2022	23/12/2022	22/12/2022	2	1	14,962.59	14,962.59	6122	25.00	3,740.65	0.00
Rutere, Jackline Mukami	200-28827	08/06/2022	08/01/2023	01/01/2023	8	1	1,995.01	1,995.01	6122	25.00	498.75	0.00
Saleh, Sadiq Hussein	204-11625	31/05/2022	31/12/2022	02/01/2023	8	1	2,693.27	2,693.27	6122	20.00	538.65	0.00
Saleh, Sadiq Hussein	204-11629	31/05/2022	31/12/2022	02/01/2023	8	1	2,144.64	2,144.64	6122	30.00	643.39	0.00
Saleh, Sadiq Hussein	204-11630	31/05/2022	31/12/2022	02/01/2023	8	1	2,144.64	2,144.64	6122	30.00	643.39	0.00
Saleh, Sadiq Hussein	204-11635	31/05/2022	31/12/2022	02/01/2023	8	1	2,693.27	2,693.27	6122	25.00	673.32	0.00
Saleh, Sadiq Hussein	204-11637	31/05/2022	31/12/2022	02/01/2023	8	1	2,144.64	2,144.64	6122	25.00	536.16	0.00
Saleh, Sadiq Hussein	204-11644	03/06/2022	03/01/2023	02/01/2023	8	1	2,144.64	2,144.64	6122	25.00	536.16	0.00
Thuku, Harriet Wanjeri	200-28527	25/05/2022	25/11/2022	16/12/2022	7	1	9,975.06	9,975.06	6122	25.00	2,493.77	0.00
Thuku, Harriet Wanjeri	200-28527	25/05/2022	25/12/2022	24/12/2022	8	1	9,975.06	9,975.06	6122	25.00	2,493.77	0.00
Wainaina, Caroline Wangui	402-13934	28/03/2022	28/10/2022	02/01/2023	8	1	7,000.00	7,000.00	6122	3.00	210.00	0.00

Agent : 6122 Miss Catherine Gathoni Muhinja Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Wangutusi, Velma Nafula	200-29003	29/06/2022	29/12/2022	03/01/2023	7	1	4,987.53	4,987.53	6122	25.00	1,246.88	0.00
Waringo, William Songoro	200-26926	16/03/2022	16/11/2022	08/12/2022	9	1	4,488.78	4,488.78	6122	25.00	1,122.20	0.00

Event Total :

68,620.44 0.00

Comm Type Total:

68,620.44 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Aseka, Truphosa	169-8332	01/05/2019	01/12/2022	16/12/2022	44	1	3,990.00	3,690.00	6122	5.00	184.50	0.00
Aseka, Truphosa	169-8332	01/05/2019	01/01/2023	10/01/2023	45	1	3,990.00	3,690.00	6122	5.00	184.50	0.00
Githinji, Lucy Wanjugu	200-14727	12/03/2020	12/12/2022	22/12/2022	12	3	14,962.59	14,962.59	6122	5.00	748.13	0.00
Gituru, Eudias Wanjiku	169-3681	27/04/2017	27/11/2022	25/12/2022	68	1	9,975.00	9,675.00	6122	5.00	483.75	0.00
Kamande, Lynette Wanjiku	200-19183	28/01/2021	28/11/2022	04/01/2023	23	1	25,307.66	25,307.66	6122	10.00	2,530.77	0.00
Kamande, Lynette Wanjiku	200-19183	28/01/2021	28/12/2022	04/01/2023	24	1	25,307.66	25,307.66	6122	10.00	2,530.77	0.00
Kibuchi, Jackline Nyawira	200-21029	30/04/2021	31/12/2022	22/12/2022	21	1	2,992.52	2,992.52	6122	10.00	299.25	0.00
Kimani, Evah Wairimu	169-8086	27/12/2018	27/01/2023	03/01/2023	50	1	18,530.00	18,230.00	6122	5.00	911.50	0.00
Magak, Christine Amondi	204-9605	13/01/2022	13/01/2023	09/01/2023	13	1	6,982.54	6,982.54	6122	20.00	1,396.51	0.00
Mugure, Irene Wangari	169-6948	28/05/2018	28/12/2022	30/11/2022	56	1	3,089.00	2,789.00	6122	5.00	139.45	0.00
Mugure, Irene Wangari	169-6949	28/05/2018	28/12/2022	30/11/2022	56	1	3,565.00	3,265.00	6122	5.00	163.25	0.00
Mugure, Irene Wangari	169-6950	30/05/2018	30/12/2022	30/11/2022	56	1	3,320.00	3,020.00	6122	5.00	151.00	0.00
Mureithi, Jane Muthoni	132-2274	24/07/2021	24/01/2023	10/01/2023	19	1	4,987.53	4,937.53	6122	20.00	987.51	0.00
Ng'ang'a, Janet Njeri	204-7398	07/06/2021	07/12/2022	15/12/2022	19	1	7,248.88	7,248.88	6122	10.00	724.89	0.00
Njoroge, Samuel Ngecu	200-23187	15/09/2021	15/12/2022	16/12/2022	16	1	4,987.53	4,987.53	6122	10.00	498.75	0.00
Njoroge, Samuel Ngecu	200-23187	15/09/2021	15/01/2023	06/01/2023	17	1	4,987.53	4,987.53	6122	10.00	498.75	0.00
Njuguna, Ashley Natalie Wambui	204-7220	10/05/2021	10/01/2023	22/12/2022	21	1	2,992.52	2,992.52	6122	20.00	598.50	0.00
Nyamweri, Manga Paul	200-15082	07/04/2020	07/01/2023	30/12/2022	34	1	14,463.84	14,463.84	6122	5.00	723.19	0.00
Sammy, Augustine Mutinda	204-9797	26/01/2022	26/01/2023	30/12/2022	13	1	1,995.01	1,995.01	6122	15.00	299.25	0.00
Sammy, Augustine Mutinda	204-9798	26/01/2022	26/01/2023	30/12/2022	13	1	1,995.01	1,995.01	6122	10.00	199.50	0.00
Waihura, Michael Muriuki	169-10807	19/10/2020	19/11/2022	24/12/2022	26	1	13,260.00	12,960.00	6122	5.00	648.00	0.00
Wambui, Esther	200-17052	14/09/2020	14/11/2022	04/01/2023	27	1	7,980.05	7,980.05	6122	5.00	399.00	0.00

Event Total :

15,300.72 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6372

Agent : 6122 Miss Catherine Gathoni Muhinja

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Comm Type Total: 15,300.72 0.00

Business Type Total : 83,921.16 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mutuku, Victor David	264-27083	10/01/2020	10/12/2022	08/12/2022	36	1	185.00	185.00	6122	10.00	18.50	0.00
Mutuku, Victor David	264-27083	10/01/2020	10/01/2023	08/01/2023	37	1	185.00	185.00	6122	10.00	18.50	0.00

Event Total : 37.00 0.00

Comm Type Total: 37.00 0.00

Business Type Total : 37.00 0.00

Currency Total : 215,314.99 1,177.01

Agent : 7362 Mr Stephen Odongo Limumba

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Njeru, Evans Mugo	122-87142	17/03/2016	17/12/2022	08/01/2023	82	1	5,349.63	5,299.63	7362	5.00	264.98	0.00
Event Total :											264.98	0.00
Comm Type Total:											264.98	0.00
Business Type Total :											264.98	0.00
Currency Total :											264.98	0.00

Agent : 8151 Mrs Susan Wangari Njoroge

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Murithi, Maryam Kendi	122-162183	29/08/2022	29/09/2022		0	0	0.00	3,950.02	8151	100.00	1,975.01	0.00

Event Total : 1,975.01 0.00

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Abdi, Yusuf Suleiman	122-157554	01/03/2022	01/01/2023	11/01/2023	11	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Chesire, Shadrack Kipkosgei	122-157953	01/03/2022	01/01/2023	11/01/2023	11	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Isaac, Ibuya Lemuya	121-56087	30/08/2022	30/01/2023	11/01/2023	6	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Kinyagah, Daniel Sankoi	121-55102	17/05/2022	17/01/2023	11/01/2023	9	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Kivuva, Edwin Mwaniki	121-56104	01/08/2022	01/02/2023	11/01/2023	7	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Kyuli, Joseph Nzioki	121-54840	22/04/2022	22/01/2023	11/01/2023	10	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Makokha, Isaac Ngobi	121-53805	01/03/2022	01/01/2023	11/01/2023	11	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Mohamed, Mohamed Mzee	121-53858	01/03/2022	01/01/2023	11/01/2023	11	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Murithi, Maryam Kendi	122-162183	29/08/2022	29/09/2022	09/12/2022	2	1	4,987.53	4,937.53	8151	40.00	1,975.01	0.00
Murithi, Maryam Kendi	122-162183	29/08/2022	29/10/2022	09/12/2022	3	1	4,987.53	4,937.53	8151	40.00	1,975.01	0.00
Ndwiga, John Gicheha	121-53781	01/03/2022	01/01/2023	11/01/2023	11	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Ngugi, Hosea Nganga	122-159789	25/04/2022	25/01/2023	11/01/2023	10	1	4,987.53	4,937.53	8151	40.00	1,975.01	0.00
Patrick, Elaar Epem	122-157514	01/05/2022	01/01/2023	11/01/2023	9	1	1,995.01	1,945.01	8151	40.00	778.00	0.00
Wairimu, Lawrence Kamau	121-55098	17/05/2022	17/01/2023	11/01/2023	9	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00
Waithaka, Charles Muriithi	122-157879	01/03/2022	01/01/2023	11/01/2023	11	1	2,992.52	2,942.52	8151	40.00	1,177.01	0.00

Event Total : 19,650.14 0.00

Comm Type Total: 21,625.15 0.00

Business Type Total : 21,625.15 0.00

Currency Total : 21,625.15 0.00

Agent : 8271 Mrs Susan Wangui Chege

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kithira, Susan	122-88936	01/06/2016	01/09/2022	01/09/2022	76	1	1,995.01	1,945.01	8271	5.00	97.25	0.00
Kithira, Susan	122-88936	01/06/2016	01/10/2022	01/10/2022	77	1	1,995.01	1,945.01	8271	5.00	97.25	0.00
Kithira, Susan	122-88936	01/06/2016	01/11/2022	01/11/2022	78	1	1,995.01	1,945.01	8271	5.00	97.25	0.00
Kithira, Susan	122-88936	01/06/2016	01/12/2022	01/12/2022	79	1	1,995.01	1,945.01	8271	5.00	97.25	0.00
Mbuthia, Eva Nyambura	122-80955	09/11/2015	09/12/2022	30/12/2022	86	1	5,037.41	4,987.41	8271	5.00	249.37	0.00
Mbuthia, Eva Nyambura	122-80955	09/11/2015	09/01/2023	04/01/2023	87	1	5,037.41	4,987.41	8271	5.00	249.37	0.00
Mbuthia, Eva Nyambura	122-80956	09/11/2015	09/12/2022	24/12/2022	86	1	6,982.54	6,932.54	8271	5.00	346.63	0.00
Mbuthia, Eva Nyambura	122-80956	09/11/2015	09/01/2023	24/12/2022	87	1	6,982.54	6,932.54	8271	5.00	346.63	0.00
Nzioki, Faith Mbinya	122-50914	05/02/2014	05/01/2023	31/12/2022	108	1	2,992.52	2,942.52	8271	5.00	147.13	0.00
Thiongo, Samuel Maina	122-59015	05/08/2014	05/12/2022	25/12/2022	101	1	5,187.03	5,137.03	8271	5.00	256.85	0.00
Vincent, Bosire Ogero	122-94132	18/07/2016	18/11/2022	08/12/2022	77	1	3,092.27	3,042.27	8271	5.00	152.11	0.00
Vincent, Bosire Ogero	122-94132	18/07/2016	18/12/2022	08/01/2023	78	1	3,092.27	3,042.27	8271	5.00	152.11	0.00

Event Total : 2,289.20 0.00

Comm Type Total: 2,289.20 0.00

Business Type Total : 2,289.20 0.00

Currency Total : 2,289.20 0.00

Agent : 8436 Mrs Salome Wangari Gachau

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kamau, Susan Njeri	122-159850	28/04/2022	28/11/2022	09/01/2023	8	1	7,607.25	7,557.25	8436	40.00	3,022.90	0.00

Event Total : 3,022.90 0.00

Comm Type Total: 3,022.90 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Abwavo, Joy M'mbone	122-134059	01/06/2019	01/01/2023	13/01/2023	44	1	4,987.53	4,937.53	8436	5.00	246.88	0.00
Chepkwony, Methuselah Rerimoi	122-134986	24/05/2019	24/12/2022	15/12/2022	44	1	5,162.09	5,112.09	8436	5.00	255.60	0.00
Cherono, Farida	122-141829	28/01/2020	28/12/2022	27/12/2022	36	1	2,415.00	2,365.00	8436	5.00	118.25	0.00
Gachigua, Florence Wanjiku	122-103279	16/01/2017	16/01/2023	10/01/2023	73	1	3,134.16	3,084.16	8436	5.00	154.21	0.00
Gichimu, Naomi Wangui	122-59871	28/10/2014	28/12/2022	13/12/2022	99	1	2,992.52	2,942.52	8436	5.00	147.13	0.00
Gichimu, Naomi Wangui	122-59871	28/10/2014	28/01/2023	12/01/2023	100	1	2,992.52	2,942.52	8436	5.00	147.13	0.00
Gideon, Kipchumba	122-83622	01/03/2016	01/01/2023	13/01/2023	83	1	2,094.76	2,044.76	8436	5.00	102.24	0.00
Gitonga, Jafford Muthomi	122-136040	21/06/2019	21/01/2023	10/01/2023	44	1	5,040.40	4,990.40	8436	5.00	249.52	0.00
Kandagor, Sammy	122-105215	01/06/2017	01/01/2023	13/01/2023	68	1	2,493.77	2,443.77	8436	5.00	122.19	0.00
Karanja, Moses Mwangi	125-10879	19/05/2015	19/11/2022	08/12/2022	91	1	3,231.92	3,181.92	8436	5.00	159.10	0.00
Karanja, Moses Mwangi	125-10879	19/05/2015	19/12/2022	16/12/2022	92	1	3,231.92	3,181.92	8436	5.00	159.10	0.00
Karera, Moses Chengole	125-10047	17/11/2014	17/12/2022	08/12/2022	98	1	4,987.53	4,937.53	8436	5.00	246.88	0.00
Karera, Moses Chengole	125-10047	17/11/2014	17/01/2023	08/01/2023	99	1	4,987.53	4,937.53	8436	5.00	246.88	0.00
Khalid, Khalid Mohamed	137-5722	20/11/2017	20/10/2022	15/12/2022	36	1	11,670.82	11,620.82	8436	5.00	581.04	0.00
Khalid, Khalid Mohamed	137-5725	21/11/2017	21/10/2022	15/12/2022	36	1	10,972.57	10,922.57	8436	5.00	546.13	0.00
Kinuthia, John Ngugi	122-79840	01/12/2015	01/01/2023	13/01/2023	86	1	2,044.89	1,994.89	8436	5.00	99.74	0.00
Kipchumba, Stephen Too	122-118953	01/04/2018	01/01/2023	13/01/2023	58	1	5,764.25	5,714.25	8436	5.00	285.71	0.00
Kirui, Cheruiyot Fredrick	122-80749	01/12/2015	01/01/2023	13/01/2023	86	1	6,453.87	6,403.87	8436	5.00	320.19	0.00
Kombe, Collins Njelewa	122-76464	01/09/2015	01/01/2023	13/01/2023	89	1	2,493.77	2,443.77	8436	5.00	122.19	0.00
Mailu, Philip Nzau	121-51055	26/02/2021	26/12/2022	08/12/2022	23	1	3,310.00	3,260.00	8436	20.00	652.00	0.00
Mailu, Philip Nzau	121-51055	26/02/2021	26/01/2023	08/01/2023	24	1	3,310.00	3,260.00	8436	20.00	652.00	0.00
Maina, Kelvin Kibiri	122-117589	13/12/2017	13/11/2022	08/12/2022	60	1	2,188.53	2,138.53	8436	5.00	106.93	0.00
Maina, Kelvin Kibiri	122-117589	13/12/2017	13/12/2022	08/01/2023	61	1	2,188.53	2,138.53	8436	5.00	106.93	0.00
Mburuku, Lydia Kathure	122-55923	28/05/2014	28/11/2022	30/12/2022	103	1	4,987.53	4,937.53	8436	5.00	246.88	0.00
Milikizedeki, Grace Contanzia	122-115359	01/11/2017	01/01/2023	13/01/2023	63	1	2,192.40	2,142.40	8436	5.00	107.12	0.00

Agent : 8436 Mrs Salome Wangari Gachau Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mugo, Purity Wanja	122-146427	27/08/2020	27/12/2022	28/12/2022	29	1	7,386.53	7,336.53	8436	5.00	366.83	0.00
Mukavale, Missreeve Nancy	122-80642	16/12/2015	16/12/2022	13/01/2023	85	1	3,499.19	3,449.19	8436	5.00	172.46	0.00
Muthuka, Henry Muisu	122-155239	01/12/2021	01/01/2023	13/01/2023	14	1	2,450.87	2,400.87	8436	20.00	480.17	0.00
Mwagojo, Joel Jungo	122-142002	01/03/2020	01/01/2023	13/01/2023	35	1	3,491.27	3,441.27	8436	5.00	172.06	0.00
Mwamure, Anderson Thoya	122-145363	06/07/2020	06/02/2023	13/01/2023	13	1	1,496.26	1,446.26	8436	5.00	72.31	0.00
Mwangi, Maryvin Mogoi	121-28560	07/03/2016	07/01/2023	13/01/2023	83	1	1,995.01	1,945.01	8436	5.00	97.25	0.00
Mwazani, Lilian Mkambe	122-92355	01/10/2016	01/12/2022	21/12/2022	75	1	3,644.56	3,594.56	8436	5.00	179.73	0.00
Mwazani, Lilian Mkambe	122-92355	01/10/2016	01/01/2023	12/01/2023	76	1	3,644.56	3,594.56	8436	5.00	179.73	0.00
Ndiritu, Richard Gachiri	122-121487	20/03/2018	20/01/2023	08/01/2023	59	1	5,047.38	4,997.38	8436	5.00	249.87	0.00
Olunga, Roylex Odhiambo	122-83623	01/03/2016	01/01/2023	13/01/2023	83	1	3,042.39	2,992.39	8436	5.00	149.62	0.00
Waithaka, Elizabeth Muthoni	122-95338	01/08/2016	01/01/2023	05/01/2023	78	1	5,187.03	5,137.03	8436	5.00	256.85	0.00
Washuka, Sylvia	122-141802	01/04/2020	01/01/2023	13/01/2023	34	1	2,543.64	2,493.64	8436	5.00	124.68	0.00
Washuka, Sylvia	122-87163	01/04/2016	01/01/2023	13/01/2023	82	1	2,543.64	2,493.64	8436	5.00	124.68	0.00
Wasike, George	122-115353	01/11/2017	01/01/2023	13/01/2023	63	1	2,707.50	2,657.50	8436	5.00	132.88	0.00
Yusuf, Ramadhan Issa	122-87160	01/08/2016	01/12/2022	20/12/2022	77	1	2,054.86	2,004.86	8436	5.00	100.24	0.00
Yusuf, Ramadhan Issa	122-87160	01/08/2016	01/01/2023	13/01/2023	78	1	2,054.86	2,004.86	8436	5.00	100.24	0.00

Event Total : 9,141.57 0.00

Comm Type Total: 9,141.57 0.00

Business Type Total : 12,164.47 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kamau, Susan Njeri	169-12632	27/04/2022	27/12/2022	09/01/2023	9	1	13,180.00	12,880.00	8436	30.00	3,864.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	16/12/2022	16/12/2022	192	98	10,000.00	10,000.00	8436	3.00	300.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	22/12/2022	22/12/2022	193	98	8,800.00	8,800.00	8436	3.00	264.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	23/12/2022	23/12/2022	194	98	3,200.00	3,200.00	8436	3.00	96.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	28/12/2022	28/12/2022	195	98	2,400.00	2,400.00	8436	3.00	72.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	02/01/2023	02/01/2023	196	98	1,000.00	1,000.00	8436	3.00	30.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	05/01/2023	05/01/2023	197	98	4,000.00	4,000.00	8436	3.00	120.00	0.00
Njeru, Pascal Muriithi	402-4528	19/07/2019	13/01/2023	13/01/2023	198	98	5,000.00	5,000.00	8436	3.00	150.00	0.00

Agent : 8436 Mrs Salome Wangari Gachau

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Wasai, Charles Lenjo	169-12257	01/03/2022	01/01/2023	13/01/2023	11	1	3,117.21	2,817.21	8436	25.00	704.30	0.00
Wasai, Charles Lenjo	169-12258	01/03/2022	01/01/2023	13/01/2023	11	1	3,182.04	2,882.04	8436	25.00	720.51	0.00
Wasai, Charles Lenjo	169-12275	01/03/2022	01/01/2023	13/01/2023	11	1	3,097.26	2,797.26	8436	25.00	699.32	0.00

Event Total : 7,020.13 0.00

Comm Type Total: 7,020.13 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gachigua, Florence Wanjiku	204-5107	01/11/2020	01/01/2023	10/01/2023	27	1	5,047.38	5,047.38	8436	5.00	252.37	0.00
Gichimu, Naomi Wangui	200-18943	18/01/2021	18/11/2022	13/12/2022	23	1	2,108.73	2,108.73	8436	10.00	210.87	0.00
Gichimu, Naomi Wangui	200-18943	18/01/2021	18/12/2022	12/01/2023	24	1	2,108.73	2,108.73	8436	10.00	210.87	0.00
Kamande, Hellen Anne Waitira	200-20871	23/04/2021	23/11/2022	24/12/2022	20	1	4,987.53	4,987.53	8436	10.00	498.75	0.00
Kamande, Hellen Anne Waitira	200-20871	23/04/2021	23/12/2022	24/12/2022	21	1	4,987.53	4,987.53	8436	10.00	498.75	0.00
Karanja, Moses Mwangi	148-419	19/05/2015	19/11/2022	08/12/2022	91	1	3,236.00	2,936.00	8436	5.00	146.80	0.00
Karanja, Moses Mwangi	148-419	19/05/2015	19/12/2022	16/12/2022	92	1	3,236.00	2,936.00	8436	5.00	146.80	0.00
Karera, Moses Chengole	132-822	15/05/2017	15/11/2022	08/12/2022	67	1	6,184.54	6,134.54	8436	5.00	306.73	0.00
Karera, Moses Chengole	132-822	15/05/2017	15/12/2022	08/01/2023	68	1	6,184.54	6,134.54	8436	5.00	306.73	0.00
Mburu, Lilian Kerubo	200-15588	12/06/2020	12/12/2022	25/12/2022	31	1	3,032.42	3,032.42	8436	5.00	151.62	0.00
Muchiri, Timothy Mungai	169-9735	27/11/2019	27/11/2022	23/12/2022	37	1	8,977.56	8,677.56	8436	5.00	433.88	0.00
Muchiri, Timothy Mungai	169-9735	27/11/2019	27/12/2022	23/12/2022	38	1	8,977.56	8,677.56	8436	5.00	433.88	0.00
Murage, Robinson Murage	169-5572	01/12/2017	01/01/2023	01/01/2023	62	1	5,187.00	4,887.00	8436	5.00	244.35	0.00
Mwangi, Paul Gichuhi	204-8323	16/09/2021	16/11/2022	28/12/2022	15	1	2,094.76	2,094.76	8436	10.00	209.48	0.00
Ndonyi, Lydia Kalondu	200-15769	25/06/2020	25/11/2022	23/12/2022	30	1	6,110.72	6,110.72	8436	5.00	305.54	0.00
Ndonyi, Lydia Kalondu	200-15769	25/06/2020	25/12/2022	23/12/2022	31	1	6,110.72	6,110.72	8436	5.00	305.54	0.00
Ndungu, Elizabeth Wanjiru	200-21529	31/05/2021	31/12/2022	02/01/2023	20	1	36,840.00	36,840.00	8436	10.00	3,684.00	0.00
Wambugu, Ruth Njeri	132-691	22/03/2017	22/01/2023	01/01/2023	71	1	10,024.94	9,974.94	8436	5.00	498.75	0.00

Event Total : 8,845.71 0.00

Comm Type Total: 8,845.71 0.00

Business Type Total : 15,865.84 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6379

Agent : 8436 Mrs Salome Wangari Gachau

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Currency Total : 28,030.31 0.00

Agent : 9097 Mrs Elizabeth Waithira Waithaka **Code: A** **Branch :** 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mugo, Priscilla Njoki	122-78323	18/09/2015	18/12/2022	25/12/2022	88	1	5,087.28	5,037.28	9097	5.00	251.86	0.00
Event Total :											251.86	0.00
Comm Type Total:											251.86	0.00
Business Type Total :											251.86	0.00
Currency Total :											251.86	0.00

Agent : 13035 Mr Samuel Karuno Muraguri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Amazimbi, Babra Khadenje	122-147966	04/11/2020	04/12/2022	08/12/2022	26	1	1,995.01	1,945.01	13035	5.00	97.25	0.00
Amazimbi, Babra Khadenje	122-147966	04/11/2020	04/01/2023	08/01/2023	27	1	1,995.01	1,945.01	13035	5.00	97.25	0.00
Gikungu, Peter Migwi	131-303	03/11/2021	03/12/2022	15/12/2022	14	1	23,506.24	22,339.28	13035	20.00	4,467.86	0.00
Gikungu, Peter Migwi	394-664	05/11/2021	05/12/2022	15/12/2022	14	1	2,452.45	2,452.45	13035	20.00	490.48	0.00
Kago, Joseph Wanyoike	121-52433	06/08/2021	06/01/2023	13/01/2023	18	1	2,992.52	2,942.52	13035	20.00	588.50	0.00
Kamau, Joseph Githinji	125-14312	05/04/2018	05/12/2022	15/12/2022	57	1	9,975.06	9,925.06	13035	5.00	496.25	0.00
Kamau, Joseph Githinji	125-14313	05/04/2018	05/12/2022	15/12/2022	57	1	9,975.06	9,925.06	13035	5.00	496.25	0.00
Kamau, Joseph Githinji	125-15510	10/12/2019	10/11/2022	25/12/2022	36	1	21,346.63	21,296.63	13035	5.00	1,064.83	0.00
Karime, Loise Wanjiku	121-41319	31/07/2018	31/12/2022	03/01/2023	54	1	11,970.07	11,920.07	13035	5.00	596.00	0.00
Karime, Loise Wanjiku	121-41319	31/07/2018	31/01/2023	06/01/2023	55	1	11,970.07	11,920.07	13035	5.00	596.00	0.00
Kariuki, Isaac Njenga	131-304	03/11/2021	03/12/2022	15/12/2022	14	1	21,900.89	21,850.89	13035	20.00	4,370.18	0.00
Kariuki, Isaac Njenga	394-662	03/11/2021	03/12/2022	15/12/2022	14	1	2,942.91	2,942.91	13035	20.00	588.58	0.00
Kariuki, Joyce Wanjiku	121-38718	15/01/2018	15/03/2023	13/01/2023	39	1	1,995.01	1,945.01	13035	5.00	97.25	0.00
Kigwe, Charles Michael	122-95638	10/08/2016	10/11/2022	08/12/2022	76	1	10,473.82	10,423.82	13035	5.00	521.19	0.00
Kigwe, Charles Michael	122-95638	10/08/2016	10/12/2022	12/01/2023	77	1	10,473.82	10,423.82	13035	5.00	521.19	0.00
Kilei, Mercy Ndinda	122-94631	22/11/2016	22/01/2023	11/01/2023	75	1	2,992.52	2,942.52	13035	5.00	147.13	0.00
Kimani, Irene Wambui	122-138767	18/09/2019	18/12/2022	25/12/2022	40	1	2,992.52	2,942.52	13035	5.00	147.13	0.00
Mbugua, Grace Wangui	122-135176	31/05/2019	31/12/2022	13/01/2023	44	1	4,987.53	4,937.53	13035	5.00	246.88	0.00
Mukui, Mary Wanjiru	137-6209	12/06/2019	12/11/2022	08/12/2022	42	1	29,924.49	29,874.49	13035	5.00	1,493.72	0.00
Mukui, Mary Wanjiru	137-6209	12/06/2019	12/12/2022	08/01/2023	43	1	29,924.49	29,874.49	13035	5.00	1,493.72	0.00
Mwangi, Dedan Kangara	121-36760	28/06/2017	28/12/2022	08/01/2023	67	1	2,992.52	2,942.52	13035	5.00	147.13	0.00
Mwanyange, John Mwakio	137-6384	30/12/2019	30/11/2022	01/12/2022	36	1	37,950.00	37,900.00	13035	5.00	1,895.00	0.00
Ndegwa, Felix Mwangi	122-135224	29/05/2019	29/12/2022	03/01/2023	44	1	6,982.54	6,932.54	13035	5.00	346.63	0.00
Ndiritu, Shampton Githere	125-15869	30/09/2020	30/11/2022	08/12/2022	27	1	19,950.12	16,960.23	13035	5.00	848.01	0.00
Ndiritu, Shampton Githere	125-15869	30/09/2020	31/12/2022	08/01/2023	28	1	19,950.12	16,960.23	13035	5.00	848.01	0.00
Ndiritu, Shampton Githere	125-15870	30/09/2020	30/11/2022	08/12/2022	27	1	19,950.12	18,308.11	13035	5.00	915.41	0.00
Ndiritu, Shampton Githere	125-15870	30/09/2020	31/12/2022	08/01/2023	28	1	19,950.12	18,308.11	13035	5.00	915.41	0.00
Njenga, Stephen Kariuki	122-146565	02/09/2020	02/01/2023	01/01/2023	29	1	1,995.01	1,945.01	13035	5.00	97.25	0.00
Njoroge, Anne Mugure	121-33558	30/11/2016	31/01/2023	01/01/2023	75	1	4,987.53	4,937.53	13035	5.00	246.88	0.00
Okwomi, Fred Osundwa	121-32642	30/09/2016	31/12/2022	13/01/2023	76	1	4,039.90	3,989.90	13035	5.00	199.50	0.00
Ouma, Vaughans Odongo	121-42562	20/12/2018	20/01/2023	11/01/2023	50	1	4,168.58	4,118.58	13035	5.00	205.93	0.00
Ouma, Vaughans Odongo	121-42562	20/12/2018	20/02/2023	11/01/2023	51	1	4,168.58	4,118.58	13035	5.00	205.93	0.00
Ouma, Vaughans Odongo	121-51541	01/05/2021	01/10/2022	14/12/2022	7	1	11,979.97	11,929.97	13035	20.00	2,385.99	0.00
Ouma, Vaughans Odongo	121-51541	01/05/2021	01/11/2022	11/01/2023	8	1	11,979.97	11,929.97	13035	20.00	2,385.99	0.00
Ouma, Vaughans Odongo	121-51541	01/05/2021	01/12/2022	11/01/2023	9	1	11,979.97	11,929.97	13035	20.00	2,385.99	0.00

Agent : 13035 Mr Samuel Karuno Muraguri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Thiongo, Alice Wanjiku	122-114769	07/09/2017	07/12/2022	07/12/2022	64	1	31,920.20	31,870.20	13035	5.00	1,593.51	0.00
Thiongo, Alice Wanjiku	122-114769	07/09/2017	07/01/2023	09/01/2023	65	1	31,920.20	31,870.20	13035	5.00	1,593.51	0.00
Thiongo, Alice Wanjiku	122-114769	07/09/2017	07/02/2023	09/01/2023	66	1	31,920.20	31,870.20	13035	5.00	1,593.51	0.00
Wangui, Elizabeth Wacera	137-6356	31/10/2019	31/12/2022	01/01/2023	39	1	6,981.80	6,931.80	13035	5.00	346.59	0.00
Wanjiku, Kelvin Kariuki	122-144156	06/04/2020	06/01/2023	13/01/2023	34	1	7,481.30	7,431.30	13035	5.00	371.57	0.00
Waweru, Emily Wambui	121-34085	23/02/2017	23/01/2023	05/01/2023	72	1	30,423.94	30,373.94	13035	5.00	1,518.70	0.00

Event Total : 39,664.09 0.00

Comm Type Total: 39,664.09 0.00

Business Type Total : 39,664.09 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Maina, Zipporah Ruguru	200-29734	26/07/2022	26/10/2022		0	0	0.00	73,632.00	13035	100.00	73,632.00	0.00
Muiruri, Margaret Wambui	200-29800	28/07/2022	28/10/2022		0	0	0.00	7,980.04	13035	100.00	7,980.04	0.00
Njeru, Jane Catherine Wanyaga	205-583	19/11/2021	19/10/2022		0	0	0.00	25,259.52	13035	30.00	7,577.85	0.00
Njeru, Jane Catherine Wanyaga	205-584	19/11/2021	19/10/2022		0	0	0.00	18,503.16	13035	30.00	5,550.95	0.00
Njeru, Jane Catherine Wanyaga	205-586	19/11/2021	19/10/2022		0	0	0.00	21,872.52	13035	30.00	6,561.76	0.00
Njoroge, Anne Mugure	201-1804	22/07/2022	22/10/2022		0	0	0.00	72,720.60	13035	100.00	72,720.60	0.00

Event Total : 174,023.20 0.00

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Maina, Zipporah Ruguru	200-29734	26/07/2022	26/10/2022		0	0	0.00	73,632.00	13035	100.00	0.00	73,632.00
Muiruri, Margaret Wambui	200-29800	28/07/2022	28/10/2022		0	0	0.00	7,980.04	13035	100.00	0.00	7,980.04
Njeru, Jane Catherine Wanyaga	205-583	19/11/2021	19/10/2022		0	0	0.00	25,259.52	13035	30.00	0.00	7,577.85
Njeru, Jane Catherine Wanyaga	205-584	19/11/2021	19/10/2022		0	0	0.00	18,503.16	13035	30.00	0.00	5,550.95
Njeru, Jane Catherine Wanyaga	205-586	19/11/2021	19/10/2022		0	0	0.00	21,872.52	13035	30.00	0.00	6,561.76
Njoroge, Anne Mugure	201-1804	22/07/2022	22/10/2022		0	0	0.00	72,720.60	13035	100.00	0.00	72,720.60

Agent : 13035 Mr Samuel Karuno Muraguri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											0.00	174,023.20

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
KAMAU, BRENDA WAIRIMU	200-29546	15/07/2022	15/12/2022	08/12/2022	6	1	2,992.52	2,992.52	13035	20.00	598.50	0.00
KAMAU, BRENDA WAIRIMU	200-29546	15/07/2022	15/01/2023	08/01/2023	7	1	2,992.52	2,992.52	13035	20.00	598.50	0.00
Maina, Zipporah Ruguru	200-29734	26/07/2022	26/10/2022	05/01/2023	4	1	92,040.00	92,040.00	13035	20.00	18,408.00	0.00
Maina, Zipporah Ruguru	200-29734	26/07/2022	26/11/2022	05/01/2023	5	1	92,040.00	92,040.00	13035	20.00	18,408.00	0.00
Mohammed, Zainabu Nyawira	204-11243	01/06/2022	01/12/2022	22/12/2022	7	1	2,992.52	2,992.52	13035	20.00	598.50	0.00
Mohammed, Zainabu Nyawira	204-11243	01/06/2022	01/01/2023	13/01/2023	8	1	2,992.52	2,992.52	13035	20.00	598.50	0.00
Muiruri, Margaret Wambui	200-29800	28/07/2022	28/10/2022	05/01/2023	4	1	9,975.06	9,975.06	13035	20.00	1,995.01	0.00
Muiruri, Margaret Wambui	200-29800	28/07/2022	28/11/2022	05/01/2023	5	1	9,975.06	9,975.06	13035	20.00	1,995.01	0.00
Njeru, Jane Catherine Wanyaga	205-583	19/11/2021	19/10/2022	11/01/2023	12	1	5,262.40	5,262.40	13035	40.00	2,104.96	0.00
Njeru, Jane Catherine Wanyaga	205-584	19/11/2021	19/10/2022	11/01/2023	12	1	5,139.77	5,139.77	13035	30.00	1,541.93	0.00
Njeru, Jane Catherine Wanyaga	205-586	19/11/2021	19/10/2022	11/01/2023	12	1	5,207.75	5,207.75	13035	35.00	1,822.71	0.00
Njeru, Jane Catherine Wanyaga	300-195	19/11/2021	19/10/2022	11/01/2023	12	1	2,600.00	2,600.00	13035	10.00	260.00	0.00
Njoroge, Anne Mugure	201-1804	22/07/2022	22/10/2022	10/01/2023	4	1	90,900.75	90,900.75	13035	20.00	18,180.15	0.00
Njoroge, Anne Mugure	201-1804	22/07/2022	22/11/2022	10/01/2023	5	1	90,900.75	90,900.75	13035	20.00	18,180.15	0.00
Njoroge, Anne Mugure	201-1804	22/07/2022	22/12/2022	10/01/2023	6	1	90,900.75	90,900.75	13035	20.00	18,180.15	0.00
Wanjohi, Margaret Nyawira	200-25378	18/01/2022	18/12/2022	05/01/2023	12	1	14,962.59	14,962.59	13035	25.00	3,740.65	0.00
Event Total :											107,210.72	0.00

Comm Type Total:											281,233.92	174,023.20
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Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gikungu, Peter Migwi	201-1519	03/11/2021	03/12/2022	15/12/2022	14	1	19,885.60	18,760.00	13035	10.00	1,876.00	0.00
Gikungu, Peter Migwi	300-191	03/11/2021	03/12/2022	15/12/2022	14	1	7,200.00	5,700.00	13035	10.00	570.00	0.00
Karime, Ruth Gathoni	132-505	14/12/2016	14/12/2022	03/01/2023	73	1	10,173.56	9,925.06	13035	5.00	496.25	0.00
Kariuki, Isaac Njenga	201-1520	03/11/2021	03/12/2022	15/12/2022	14	1	18,760.00	18,760.00	13035	10.00	1,876.00	0.00
Kariuki, Isaac Njenga	300-192	03/11/2021	03/12/2022	15/12/2022	14	1	5,700.00	5,700.00	13035	10.00	570.00	0.00

Agent : 13035 Mr Samuel Karuno Muraguri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kinyita, Christopher Kiguru	204-4744	16/07/2020	16/06/2022	16/12/2022	24	1	4,987.53	4,987.53	13035	10.00	498.75	0.00
Kiriiri, Alex Mwangi	204-5105	17/09/2020	17/12/2022	01/01/2023	28	1	1,995.01	1,995.01	13035	5.00	99.75	0.00
Maina, Rose Njeri	200-24762	08/12/2021	08/12/2022	08/12/2022	13	1	11,235.21	11,235.21	13035	10.00	1,123.52	0.00
Maina, Rose Njeri	200-24762	08/12/2021	08/01/2023	08/01/2023	14	1	11,235.21	11,235.21	13035	10.00	1,123.52	0.00
Muchai, Peter Gatimu	200-16750	27/08/2020	27/12/2022	08/01/2023	29	1	9,975.06	9,975.06	13035	5.00	498.75	0.00
Munyiri, Timothy Thagana	204-626	27/12/2018	27/12/2022	13/01/2023	49	1	2,992.52	2,992.52	13035	5.00	149.63	0.00
Mwaure, Anna Ngibuini	132-685	28/02/2017	30/11/2022	15/12/2022	70	1	7,600.00	7,550.00	13035	5.00	377.50	0.00
Ngunyi, Richard Maina	200-24770	08/12/2021	08/12/2022	08/12/2022	13	1	11,235.21	11,235.21	13035	10.00	1,123.52	0.00
Ngunyi, Richard Maina	200-24770	08/12/2021	08/01/2023	08/01/2023	14	1	11,235.21	11,235.21	13035	10.00	1,123.52	0.00
Njeru, Jane Catherine Wanyaga	205-583	19/11/2021	19/11/2022	11/01/2023	13	1	5,262.40	5,262.40	13035	20.00	1,052.48	0.00
Njeru, Jane Catherine Wanyaga	205-584	19/11/2021	19/11/2022	11/01/2023	13	1	5,139.77	5,139.77	13035	15.00	770.97	0.00
Njeru, Jane Catherine Wanyaga	205-586	19/11/2021	19/11/2022	11/01/2023	13	1	5,207.75	5,207.75	13035	20.00	1,041.55	0.00
Njeru, Jane Catherine Wanyaga	300-195	19/11/2021	19/11/2022	11/01/2023	13	1	2,600.00	2,600.00	13035	10.00	260.00	0.00
Njoroge, Anne Mugure	402-11518	08/06/2021	08/12/2022	08/12/2022	19	1	50,000.00	50,000.00	13035	3.00	1,500.00	0.00
Njoroge, Anne Mugure	402-11518	08/06/2021	08/01/2023	08/01/2023	20	1	50,000.00	50,000.00	13035	3.00	1,500.00	0.00
Ohaya, Carolyn Anyango	200-16714	29/02/2020	31/01/2023	08/01/2023	36	1	1,496.26	1,496.26	13035	5.00	74.81	0.00
Thagana, David Munyiri	132-394	28/10/2016	28/12/2022	13/01/2023	75	1	20,826.93	20,776.93	13035	5.00	1,038.85	0.00
Waihiga, David Mwaure	132-687	28/02/2017	30/11/2022	15/12/2022	70	1	7,600.00	7,550.00	13035	5.00	377.50	0.00
Wambia, Stephen	204-6543	01/04/2021	01/01/2023	01/01/2023	22	1	5,254.70	5,254.70	13035	20.00	1,050.94	0.00
Wambia, Stephen	204-6546	01/04/2021	01/01/2023	01/01/2023	22	1	5,187.03	5,187.03	13035	20.00	1,037.41	0.00
Wambia, Stephen	204-6559	01/04/2021	01/01/2023	01/01/2023	22	1	5,116.47	5,116.47	13035	15.00	767.47	0.00

Event Total : 21,978.69 0.00

Comm Type Total: 21,978.69 0.00

Business Type Total : 303,212.61 174,023.20

Currency Total : 342,876.70 174,023.20

Currency Total :	244.38	0.00
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Agent : 14309 Ms Naomi Nyaboke Bosire

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Okumu, Isaac Ochieng	122-162193	30/08/2022	30/09/2022		0	0	0.00	1,157.00	14309	100.00	578.50	0.00
Omari, Allan Gekuno	122-149355	18/01/2021	18/12/2021		0	0	0.00	47,640.24	14309	30.00	13,101.07	0.00

Event Total : 13,679.57 0.00

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Omari, Allan Gekuno	122-149355	18/01/2021	18/01/2022		0	0	0.00	47,640.24	14309	30.00	0.00	14,292.07
Ombaso, Benson Magangi	120-11107	30/09/2022	31/10/2022		0	0	0.00	2,645.34	14309	100.00	0.00	2,645.34

Event Total : 0.00 16,937.41

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gachau, Alice Nyambura	121-55075	13/05/2022	13/11/2022	13/12/2022	7	1	4,987.53	4,937.53	14309	40.00	1,975.01	0.00
Nyagetari, Thomas Magera	137-7012	25/03/2022	25/12/2022	08/01/2023	10	1	9,941.00	9,891.00	14309	40.00	3,956.40	0.00
Okumu, Isaac Ochieng	122-162193	30/08/2022	30/09/2022	08/12/2022	2	1	1,496.26	1,446.26	14309	40.00	578.50	0.00
Omari, Allan Gekuno	122-149355	18/01/2021	18/12/2021	14/12/2022	12	1	9,975.06	9,925.06	14309	40.00	3,970.02	0.00

Event Total : 10,479.93 0.00

Comm Type Total: 24,159.50 16,937.41

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Bosire, Gichana	124-4358	30/01/2017	30/12/2022	08/01/2023	72	1	4,987.53	4,937.53	14309	5.00	246.88	0.00
Chamon, Fransica Chelangat	122-140760	01/03/2020	01/10/2022	05/01/2023	32	1	1,995.01	1,945.01	14309	5.00	97.25	0.00
Chamon, Fransica Chelangat	122-140760	01/03/2020	01/11/2022	05/01/2023	33	1	1,995.01	1,945.01	14309	5.00	97.25	0.00
Chamon, Fransica Chelangat	122-140760	01/03/2020	01/12/2022	05/01/2023	34	1	1,995.01	1,945.01	14309	5.00	97.25	0.00
Chamon, Fransica Chelangat	122-140760	01/03/2020	01/01/2023	12/01/2023	35	1	1,995.01	1,945.01	14309	5.00	97.25	0.00
Githua, Evans Mwaura	122-116924	16/11/2017	16/12/2022	08/12/2022	62	1	19,950.12	19,900.12	14309	5.00	995.01	0.00

Agent : 14309 Ms Naomi Nyaboke Bosire

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Githua, Evans Mwaura	122-116924	16/11/2017	16/01/2023	08/01/2023	63	1	19,950.12	19,900.12	14309	5.00	995.01	0.00
Mbobua, Kirimi Kenneth	122-143216	28/02/2020	28/11/2022	08/01/2023	34	1	9,975.06	9,925.06	14309	5.00	496.25	0.00
Mbobua, Kirimi Kenneth	122-143216	28/02/2020	28/12/2022	08/01/2023	35	1	9,975.06	9,925.06	14309	5.00	496.25	0.00
Mogire, Ernest Nyakiage	122-143120	01/04/2020	01/12/2022	21/12/2022	33	1	2,992.52	2,942.52	14309	5.00	147.13	0.00
Mogire, Ernest Nyakiage	122-143120	01/04/2020	01/01/2023	12/01/2023	34	1	2,992.52	2,942.52	14309	5.00	147.13	0.00
Mugwe, Tracy Njeri	121-49151	24/08/2020	24/12/2022	25/12/2022	29	1	4,987.53	4,937.53	14309	5.00	246.88	0.00
Parkar, Abdul Rahim	121-44142	10/04/2019	10/05/2022	06/01/2023	38	1	15,840.40	15,790.40	14309	5.00	789.52	0.00
Parkar, Abdul Rahim	121-44142	10/04/2019	10/06/2022	06/01/2023	39	1	15,840.40	15,790.40	14309	5.00	789.52	0.00
Parkar, Abdul Rahim	121-44142	10/04/2019	10/07/2022	06/01/2023	40	1	15,840.40	15,790.40	14309	5.00	789.52	0.00
Parkar, Abdul Rahim	121-44142	10/04/2019	10/08/2022	06/01/2023	41	1	15,840.40	15,790.40	14309	5.00	789.52	0.00
Parkar, Abdul Rahim	121-44142	10/04/2019	10/09/2022	06/01/2023	42	1	15,840.40	15,790.40	14309	5.00	789.52	0.00

Event Total : 8,107.14 0.00

Comm Type Total: 8,107.14 0.00

Business Type Total : 32,266.64 16,937.41

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Bosire, Naomi Nyaboke	402-9750	26/12/2020	26/09/2021	03/01/2023	12	1	1,000.00	1,000.00	14309	3.00	30.00	0.00
Bosire, Naomi Nyaboke	402-9750	26/12/2020	03/01/2023	03/01/2023	13	98	2,000.00	2,000.00	14309	3.00	60.00	0.00
Kangu, Festus Kennedy wakhu	204-10397	04/03/2022	04/12/2022	08/12/2022	10	1	1,929.18	1,929.18	14309	35.00	675.21	0.00
Kangu, Festus Kennedy wakhu	204-10397	04/03/2022	04/01/2023	08/01/2023	11	1	1,929.18	1,929.18	14309	35.00	675.21	0.00
Kangu, Festus Kennedy wakhu	204-10404	08/03/2022	08/12/2022	08/12/2022	10	1	1,894.00	1,894.00	14309	40.00	757.60	0.00
Kangu, Festus Kennedy wakhu	204-10404	08/03/2022	08/01/2023	08/01/2023	11	1	1,894.00	1,894.00	14309	40.00	757.60	0.00
Kitheka, Judith Mwendu	200-26056	23/02/2022	23/12/2022	08/01/2023	3	1	1,995.01	1,995.01	14309	20.00	399.00	0.00
Norah, Okari Monyenye	204-10728	28/03/2022	28/11/2022	12/01/2023	9	1	3,742.00	3,742.00	14309	30.00	1,122.60	0.00
Norah, Okari Monyenye	204-10734	28/03/2022	28/11/2022	12/01/2023	9	1	1,741.80	1,741.80	14309	25.00	435.45	0.00

Event Total : 4,912.67 0.00

Comm Type Total: 4,912.67 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6388

Agent : 14309 Ms Naomi Nyaboke Bosire

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Makadia, Chrisantus Oundo	204-7259	01/07/2021	01/01/2023	10/01/2023	19	1	1,496.26	1,496.26	14309	20.00	299.25	0.00
Mutiria, Lucy Muthoni	200-24661	01/12/2021	01/12/2022	08/12/2022	13	1	3,027.43	3,027.43	14309	10.00	302.74	0.00
Mutiria, Lucy Muthoni	200-24661	01/12/2021	01/01/2023	08/01/2023	14	1	3,027.43	3,027.43	14309	10.00	302.74	0.00
Event Total :											904.73	0.00
Comm Type Total:											904.73	0.00
Business Type Total :											5,817.40	0.00
Currency Total :											38,084.04	16,937.41

Agent : 14532 Ms Ann Mwikali Muoki

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Koech, Daniel Kipronoh	121-39814	01/05/2018	01/12/2022	28/12/2022	42	1	1,995.01	1,945.01	14532	5.00	97.25	0.00
Koech, Daniel Kipronoh	121-39814	01/05/2018	01/01/2023	28/12/2022	43	1	1,995.01	1,945.01	14532	5.00	97.25	0.00

Event Total :

194.50 0.00

Comm Type Total:

194.50 0.00

Business Type Total :

194.50 0.00

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kiragu, Julian Mumbi	204-3937	20/02/2020	20/11/2022	10/01/2023	34	1	2,094.76	2,094.76	14532	5.00	104.74	0.00
Kiragu, Julian Mumbi	204-3937	20/02/2020	20/12/2022	11/01/2023	35	1	2,094.76	2,094.76	14532	5.00	104.74	0.00

Event Total :

209.48 0.00

Comm Type Total:

209.48 0.00

Business Type Total :

209.48 0.00

Currency Total :

403.98 0.00

Agent : 15267 Miss Mary Wanjiru Munge

Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Nyakagwa, Bonfas Omari	121-54750	01/05/2022	01/01/2023	11/01/2023	9	1	2,992.52	2,942.52	15267	40.00	1,177.01	0.00

Event Total : 1,177.01 0.00

Comm Type Total: 1,177.01 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Abuti, Rashid Omutimba	121-36931	16/08/2017	16/12/2022	08/12/2022	65	1	5,985.04	5,935.04	15267	5.00	296.75	0.00
Abuti, Rashid Omutimba	121-36931	16/08/2017	16/01/2023	08/01/2023	66	1	5,985.04	5,935.04	15267	5.00	296.75	0.00
Angano, Elisha Aketch	122-93148	10/10/2016	10/12/2022	21/12/2022	75	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Angano, Elisha Aketch	122-93148	10/10/2016	10/01/2023	12/01/2023	76	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Apondi, Maurine Atieno	125-14243	01/04/2018	01/01/2023	11/01/2023	58	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Boit, Tony Kiptoo	122-151086	18/03/2021	18/07/2022	11/01/2023	17	1	1,995.01	1,945.01	15267	20.00	389.00	0.00
Bundotich, Evans Mengech	121-47767	01/03/2020	01/01/2023	11/01/2023	35	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Edris, Omweri Elijah	121-24517	22/06/2015	22/01/2023	11/01/2023	92	1	3,856.36	3,806.36	15267	5.00	190.32	0.00
Gatete, Alice Nyambura	139-8762	22/08/2014	22/12/2022	01/01/2023	101	1	5,194.00	4,894.00	15267	5.00	244.70	0.00
Gichuki, Rachael Muringi	121-50543	25/01/2021	25/01/2023	11/01/2023	25	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Inziani, Francis Muhati	122-118156	01/04/2018	01/01/2023	11/01/2023	58	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Inziani, Francis Muhati	122-132470	01/06/2019	01/01/2023	11/01/2023	44	1	1,995.01	1,945.01	15267	5.00	97.25	0.00
Ileri, Pearl Wanja	122-68393	25/04/2015	25/11/2022	16/12/2022	92	1	6,640.15	6,590.15	15267	5.00	329.51	0.00
Ileri, Pearl Wanja	122-68393	25/04/2015	25/12/2022	16/12/2022	93	1	6,640.15	6,590.15	15267	5.00	329.51	0.00
Kabura, Alex Ndegwa	122-76223	01/10/2015	01/01/2023	03/01/2023	88	1	4,029.93	3,979.93	15267	5.00	199.00	0.00
Kiptoo, Thomas Rutto	125-14360	01/06/2018	01/01/2023	11/01/2023	56	1	2,443.89	2,393.89	15267	5.00	119.69	0.00
Kisuna, Eric Kyalo	122-144829	01/07/2020	01/11/2022	11/01/2023	29	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Mila, Felistus Mungai	122-72748	01/05/2015	01/01/2023	11/01/2023	93	1	1,995.01	1,945.01	15267	5.00	97.25	0.00
Muchai, Hezron Karothi	122-120562	01/04/2018	01/01/2023	11/01/2023	58	1	1,496.26	1,446.26	15267	5.00	72.31	0.00
Muema, Japheth Mutua	122-66256	17/03/2015	17/12/2022	08/12/2022	94	1	2,493.77	2,443.77	15267	5.00	122.19	0.00
Muriithi, Loise Njeri	122-60267	03/09/2014	03/01/2023	10/01/2023	101	1	6,867.20	6,817.20	15267	5.00	340.86	0.00
Ndambuki, Albanus Muia	122-125727	01/09/2018	01/01/2023	11/01/2023	53	1	4,987.53	4,937.53	15267	5.00	246.88	0.00
Njuguna, Isaac Kabiru	122-132443	01/04/2019	01/01/2023	11/01/2023	46	1	3,192.02	3,142.02	15267	5.00	157.10	0.00
Njuguna, Nahason Gitau	121-37058	28/07/2017	28/11/2022	15/12/2022	65	1	4,987.53	4,937.53	15267	5.00	246.88	0.00
Njuguna, Nahason Gitau	121-41563	15/11/2018	15/12/2022	15/12/2022	50	1	2,992.52	2,942.52	15267	5.00	147.13	0.00

Agent : 15267 Miss Mary Wanjiru Munge

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ochieng, Lucas	122-81427	01/01/2016	01/01/2023	19/12/2022	85	1	1,995.01	1,945.01	15267	5.00	97.25	0.00
Odero, Joachim Otieno	122-60849	01/11/2014	01/01/2023	11/01/2023	99	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Odhiambo, Fredrick Otieno	122-139106	30/09/2019	31/01/2023	11/01/2023	41	1	6,982.54	6,932.54	15267	5.00	346.63	0.00
Ogal, Chrisphine Odhiambo John	122-146755	01/08/2020	01/12/2022	11/01/2023	29	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Okoth, Victorine Adhiambo	122-68552	01/07/2015	01/01/2023	10/01/2023	91	1	2,006.55	1,956.55	15267	5.00	97.83	0.00
Ooko, Joseph Oduor	122-117733	28/05/2018	28/11/2022	08/12/2022	55	1	9,975.06	9,925.06	15267	5.00	496.25	0.00
Ooko, Norah Selina	122-59008	05/08/2014	05/01/2023	03/01/2023	102	1	2,510.72	2,460.72	15267	5.00	123.04	0.00
Ooko, Norah Selina	122-89198	31/05/2016	31/12/2022	03/01/2023	80	1	2,144.64	2,094.64	15267	5.00	104.73	0.00
Opiyo, Denis Ouma	122-79030	01/10/2015	01/01/2023	19/12/2022	88	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Orina, Omondi Jephah	121-47763	01/03/2020	01/01/2023	11/01/2023	35	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Otieno, Franklin Dukesbury Oduor	121-45035	01/08/2019	01/01/2023	11/01/2023	42	1	2,992.52	2,942.52	15267	5.00	147.13	0.00
Sakwa, Jesse Alushula	122-91385	08/06/2016	08/01/2023	19/12/2022	80	1	1,995.01	1,945.01	15267	5.00	97.25	0.00
Wambogo, Martha Atieno	122-140990	01/12/2019	01/01/2023	11/01/2023	38	1	2,992.52	2,942.52	15267	5.00	147.13	0.00

Event Total : 7,198.75 0.00

Comm Type Total: 7,198.75 0.00

Business Type Total : 8,375.76 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mbugua, Lucy Gathoni	169-12330	02/02/2022	02/11/2022		0	0	0.00	23,596.38	15267	50.00	0.00	11,798.19
Mbugua, Lucy Gathoni	200-25770	03/02/2022	03/11/2022		0	0	0.00	3,591.00	15267	50.00	0.00	1,795.50

Event Total : 0.00 13,593.69

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Undigu, Wycliffe Andani	204-13000	12/09/2022	12/12/2022	16/12/2022	2	3	14,962.59	14,962.59	15267	20.00	2,992.52	0.00

Agent : 15267 Miss Mary Wanjiru Munge

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
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Event Total :											2,992.52	0.00
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Comm Type Total:											2,992.52	13,593.69
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Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
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Wanja, James Nguya	200-22495	01/09/2021	01/01/2023	12/01/2023	17	1	9,760.00	9,760.00	15267	10.00	976.00	0.00
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Event Total :											976.00	0.00
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Comm Type Total:											976.00	0.00
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Business Type Total :											3,968.52	13,593.69
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Currency Total :											12,344.28	13,593.69
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Agent : 15682 Ms Caroline Njambi Munyiri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Wangari, Duncan Muthami	122-160695	01/07/2022	01/11/2022		0	0	0.00	3,112.00	15682	100.00	0.00	3,112.00

Event Total :

0.00 3,112.00

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kinyua, Raphael Githiaka	122-159644	19/04/2022	19/01/2023	08/01/2023	10	1	2,992.52	2,942.52	15682	40.00	1,177.01	0.00
Kinyua, Raphael Githiaka	122-159648	19/04/2022	19/01/2023	08/01/2023	10	1	1,995.01	1,945.01	15682	40.00	778.00	0.00
Murege, Philip Mwangi	122-160614	01/08/2022	01/01/2023	13/01/2023	6	1	1,995.01	1,945.01	15682	40.00	778.00	0.00
Mwangi, Catherine Wanjiku	121-53205	15/11/2021	15/10/2022	08/12/2022	12	1	3,491.27	3,441.27	15682	40.00	1,376.51	0.00
Mwangi, Hellen Wanjiku	122-162628	01/10/2022	01/01/2023	13/01/2023	4	1	2,003.16	1,953.16	15682	40.00	781.26	0.00

Event Total :

4,890.78 0.00

Comm Type Total:

4,890.78 3,112.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gitau, Joy Wairimu	124-3508	23/02/2015	23/01/2023	01/01/2023	96	1	4,987.53	4,937.53	15682	5.00	246.88	0.00
Gitau, Pauline Wangari	121-47996	12/03/2020	12/08/2022	05/01/2023	30	1	4,987.53	4,937.53	15682	5.00	246.88	0.00
Karanja, Peter Mwangi	122-65222	23/12/2014	23/11/2022	08/12/2022	96	1	2,815.96	2,765.96	15682	5.00	138.30	0.00
Karanja, Peter Mwangi	122-65222	23/12/2014	23/12/2022	08/01/2023	97	1	2,815.96	2,765.96	15682	5.00	138.30	0.00
Karu, Susan Wangui	122-152488	21/05/2021	21/12/2022	25/12/2022	12	1	5,985.04	5,935.04	15682	20.00	1,187.01	0.00
Kimani, Stephen Mwangi	122-72374	07/05/2015	07/01/2023	08/01/2023	93	1	25,754.00	25,704.00	15682	5.00	1,285.20	0.00
Kimuyu, Daniel Makau	125-8065	24/07/2013	24/01/2023	01/01/2023	115	1	29,925.19	29,875.19	15682	5.00	1,493.76	0.00
Kiunga, Winfred Muthoni	124-3328	15/10/2014	15/12/2022	08/12/2022	99	1	5,985.04	5,935.04	15682	5.00	296.75	0.00
Kiunga, Winfred Muthoni	124-3328	15/10/2014	15/01/2023	08/01/2023	100	1	5,985.04	5,935.04	15682	5.00	296.75	0.00
Leah, Simon Ngugi	121-46848	20/11/2019	20/12/2022	10/01/2023	38	1	2,992.52	2,942.52	15682	5.00	147.13	0.00
Mathu, Elizabeth Waruguru	124-3284	24/09/2014	24/12/2022	02/01/2023	100	1	4,987.53	4,937.53	15682	5.00	246.88	0.00
Meres, Caroline Jelimo	122-74142	29/06/2015	29/01/2023	10/01/2023	92	1	3,170.07	3,120.07	15682	5.00	156.00	0.00
Meso, Milicah Phanis Matendechere	121-15958	25/09/2013	25/12/2022	08/01/2023	112	1	2,992.52	2,942.52	15682	5.00	147.13	0.00
Muthangya, Benjamin Mwendwa	121-20603	17/09/2014	17/12/2022	01/01/2023	100	1	6,483.79	6,433.79	15682	5.00	321.69	0.00

Agent : 15682 Ms Caroline Njambi Munyiri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mwago, Peter Njore	137-6101	24/01/2019	24/01/2023	01/01/2023	49	1	2,991.87	2,941.87	15682	5.00	147.09	0.00
Mwandagina, David Mjomba	121-31205	18/07/2016	18/12/2022	21/12/2022	78	1	4,987.53	4,937.53	15682	5.00	246.88	0.00
Mwangi, Catherine Wanjiku	121-41343	08/08/2018	08/12/2022	08/12/2022	53	1	3,491.27	3,441.27	15682	5.00	172.06	0.00
Mwangi, Catherine Wanjiku	121-41343	08/08/2018	08/01/2023	08/01/2023	54	1	3,491.27	3,441.27	15682	5.00	172.06	0.00
Mwangi, Catherine Wanjiku	121-53205	15/11/2021	15/11/2022	08/01/2023	13	1	3,491.27	3,441.27	15682	20.00	688.25	0.00
Nandwa, Eunice Kusa	122-49766	18/12/2013	18/12/2022	25/12/2022	109	1	2,992.52	2,942.52	15682	5.00	147.13	0.00
Njuguna, Hellen Wairimu	122-38548	28/02/2013	31/12/2022	01/01/2023	119	1	4,987.53	4,937.53	15682	5.00	246.88	0.00
Odoyo, Violet Akinyi	121-15960	19/09/2013	19/12/2022	01/01/2023	112	1	3,990.02	3,940.02	15682	5.00	197.00	0.00
Omucheni, Wycliffe	121-22649	16/02/2015	16/11/2022	08/12/2022	94	1	6,982.54	6,932.54	15682	5.00	346.63	0.00
Omucheni, Wycliffe	121-22649	16/02/2015	16/12/2022	08/01/2023	95	1	6,982.54	6,932.54	15682	5.00	346.63	0.00
Otieno, Stella Akinyi Odweyo	121-14676	08/07/2013	08/12/2022	15/12/2022	114	1	5,363.35	5,313.35	15682	5.00	265.67	0.00
Wangusi, Carolyn Nanjala	122-44014	08/07/2013	08/12/2022	08/12/2022	114	1	10,473.82	10,423.82	15682	5.00	521.19	0.00
Wangusi, Carolyn Nanjala	122-44014	08/07/2013	08/01/2023	08/01/2023	115	1	10,473.82	10,423.82	15682	5.00	521.19	0.00

Event Total : 10,367.32 0.00

Comm Type Total: 10,367.32 0.00

Business Type Total : 15,258.10 3,112.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Irungu, Philomena Muthoni	200-28151	06/06/2022	06/01/2023	06/01/2023	8	1	2,992.52	2,992.52	15682	20.00	598.50	0.00
Mwangi, Hellen Wanjiku	169-13115	01/10/2022	01/01/2023	13/01/2023	4	1	2,496.76	2,196.76	15682	25.00	549.19	0.00
Mwangi, Hellen Wanjiku	204-13112	01/10/2022	01/01/2023	13/01/2023	4	1	1,498.31	1,498.31	15682	20.00	299.66	0.00
Odhiambo, Maurice Otieno	200-29938	04/08/2022	04/01/2023	22/12/2022	6	1	1,995.01	1,995.01	15682	20.00	399.00	0.00
Sialimba, Amukhoywa	200-30510	01/10/2022	01/01/2023	10/01/2023	4	1	2,992.52	2,992.52	15682	20.00	598.50	0.00
Wanjiku, Samuel Kairu	200-26698	11/03/2022	11/01/2023	13/01/2023	11	1	1,995.01	1,995.01	15682	20.00	399.00	0.00

Event Total : 2,843.85 0.00

Comm Type Total: 2,843.85 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6395

Agent : 15682 Ms Caroline Njambi Munyiri

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gitau, Pauline Wangari	132-1115	24/01/2018	24/11/2022	15/12/2022	59	1	9,975.06	9,925.06	15682	5.00	496.25	0.00
Kimani, Stephen Mwangi	149-4197	07/05/2015	07/01/2023	08/01/2023	93	1	10,919.00	10,619.00	15682	5.00	530.95	0.00

Event Total :

1,027.20 0.00

Comm Type Total:

1,027.20 0.00

Business Type Total :

3,871.05 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Karanja, Peter Mwangi	264-441	23/12/2014	23/12/2022	08/12/2022	97	1	176.00	176.00	15682	10.00	17.60	0.00
Karanja, Peter Mwangi	264-441	23/12/2014	23/01/2023	08/01/2023	98	1	176.00	176.00	15682	10.00	17.60	0.00
Mwandagina, David Mjomba	264-8188	18/07/2016	18/11/2022	21/12/2022	77	1	136.00	136.00	15682	10.00	13.60	0.00

Event Total :

48.80 0.00

Comm Type Total:

48.80 0.00

Business Type Total :

48.80 0.00

Currency Total :

19,177.95 3,112.00

Agent : 15788 Miss Dinah Wangari Gichohu Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gichohu, Dinah Wangari	121-54443	30/04/2022	31/01/2023	03/01/2023	10	1	1,995.01	1,945.01	15788	40.00	778.00	0.00

Event Total :

778.00 0.00

Comm Type Total:

778.00 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Chebukaka, Brian Martin	122-145939	30/07/2020	30/12/2022	17/12/2022	30	1	3,446.38	3,396.38	15788	5.00	169.82	0.00
Chebukaka, Brian Martin	122-145939	30/07/2020	30/01/2023	23/12/2022	31	1	3,446.38	3,396.38	15788	5.00	169.82	0.00
Macharia, Simon Muniu	122-144625	22/05/2020	22/12/2022	01/01/2023	32	1	9,426.43	9,376.43	15788	5.00	468.82	0.00
Obiero, Moses Owino	122-142849	25/02/2020	25/12/2022	15/12/2022	35	1	9,975.06	9,925.06	15788	5.00	496.25	0.00

Event Total :

1,304.71 0.00

Comm Type Total:

1,304.71 0.00

Business Type Total :

2,082.71 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Karongo, Penninah Njeri	204-10033	25/02/2022	25/10/2022		0	0	0.00	6,773.04	15788	50.00	0.00	3,386.52
Karongo, Penninah Njeri	204-10034	25/02/2022	25/10/2022		0	0	0.00	8,618.48	15788	50.00	0.00	4,309.24
Karongo, Penninah Njeri	204-10036	25/02/2022	25/10/2022		0	0	0.00	10,533.68	15788	50.00	0.00	5,266.84
Karongo, Penninah Njeri	204-10059	25/02/2022	25/10/2022		0	0	0.00	5,705.76	15788	50.00	0.00	2,852.88
Karongo, Penninah Njeri	204-10087	25/02/2022	25/10/2022		0	0	0.00	9,360.56	15788	50.00	0.00	4,680.28

Event Total :

0.00 20,495.76

Event : Commission earned run (paid premiums)

Agent : 15788 Miss Dinah Wangari Gichohu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kariuki, Stephen Kogi	169-13308	02/11/2022	02/12/2022	25/12/2022	2	1	4,743.14	4,443.14	15788	40.00	1,777.26	0.00
Kariuki, Stephen Kogi	204-13791	01/11/2022	01/12/2022	25/12/2022	2	1	4,129.68	4,129.68	15788	30.00	1,238.90	0.00
Kariuki, Stephen Kogi	204-13792	02/11/2022	02/12/2022	25/12/2022	2	1	8,773.07	8,773.07	15788	20.00	1,754.61	0.00
Kariuki, Stephen Kogi	204-13799	02/11/2022	02/12/2022	25/12/2022	2	1	6,428.93	6,428.93	15788	25.00	1,607.23	0.00
Kariuki, Stephen Kogi	204-13804	02/11/2022	02/12/2022	25/12/2022	2	1	2,773.07	2,773.07	15788	40.00	1,109.23	0.00
Kariuki, Stephen Kogi	204-13808	02/11/2022	02/12/2022	25/12/2022	2	1	3,780.55	3,780.55	15788	35.00	1,323.19	0.00
Kiritu, Joy Lulu	200-26397	01/03/2022	01/12/2022	08/12/2022	10	1	1,995.01	1,995.01	15788	25.00	498.75	0.00
Kiritu, Joy Lulu	200-26397	01/03/2022	01/01/2023	08/01/2023	11	1	1,995.01	1,995.01	15788	25.00	498.75	0.00
Kiritu, Joy Lulu	402-13652	01/03/2022	01/12/2022	08/12/2022	10	1	5,000.00	5,000.00	15788	3.00	150.00	0.00
Macharia, Simon Muniu	204-12489	30/07/2022	30/12/2022	01/01/2023	6	1	5,895.26	5,895.26	15788	20.00	1,179.05	0.00
Macharia, Simon Muniu	204-12498	30/07/2022	30/12/2022	01/01/2023	6	1	1,995.01	1,995.01	15788	30.00	598.50	0.00
Macharia, Simon Muniu	204-12499	30/07/2022	30/12/2022	01/01/2023	6	1	2,887.78	2,887.78	15788	25.00	721.95	0.00
Macharia, Simon Muniu	204-12509	30/07/2022	30/12/2022	01/01/2023	6	1	1,496.26	1,496.26	15788	35.00	523.69	0.00
Mutuku, Janet Mukonyo	402-14856	19/10/2022	19/11/2022	08/12/2022	2	1	1,000.00	1,000.00	15788	3.00	30.00	0.00
Mutuku, Janet Mukonyo	402-14856	19/10/2022	19/12/2022	08/01/2023	3	1	1,000.00	1,000.00	15788	3.00	30.00	0.00
Ngobolia, Immanuel Onguko	200-28166	11/05/2022	11/12/2022	25/12/2022	8	1	4,987.53	4,987.53	15788	25.00	1,246.88	0.00
Njuguna, Beness Kamau	204-8569	01/05/2022	01/12/2022	20/12/2022	8	1	2,000.29	2,000.29	15788	20.00	400.06	0.00
Njuguna, Beness Kamau	204-8569	01/05/2022	01/01/2023	13/01/2023	9	1	2,000.29	2,000.29	15788	20.00	400.06	0.00

Event Total : 15,088.11 0.00

Comm Type Total: 15,088.11 20,495.76

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Atieno, Christine Eddah	402-4800	04/09/2019	04/11/2022	08/12/2022	39	1	1,500.00	1,500.00	15788	3.00	45.00	0.00
Atieno, Christine Eddah	402-4800	04/09/2019	04/12/2022	08/01/2023	40	1	1,500.00	1,500.00	15788	3.00	45.00	0.00
Chebukaka, Brian Martin	204-4832	30/07/2020	30/12/2022	23/12/2022	30	1	2,194.51	2,194.51	15788	5.00	109.73	0.00
Chebukaka, Brian Martin	204-4832	30/07/2020	30/01/2023	23/12/2022	31	1	2,194.51	2,194.51	15788	5.00	109.73	0.00
Gichohu, Dinah Wangari	204-7568	24/06/2021	24/12/2022	03/01/2023	19	1	2,992.52	2,992.52	15788	10.00	299.25	0.00
Gichohu, Dinah Wangari	204-7568	24/06/2021	24/01/2023	03/01/2023	20	1	5,985.04	5,985.04	15788	10.00	598.50	0.00
Gichohu, Martin Njihia	200-19689	18/02/2021	18/12/2022	02/01/2023	23	1	4,987.53	4,987.53	15788	10.00	498.75	0.00
Gichohu, Martin Njihia	200-19689	18/02/2021	18/01/2023	02/01/2023	24	1	4,987.53	4,987.53	15788	10.00	498.75	0.00

Agent : 15788 Miss Dinah Wangari Gichohu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Macharia, Simon Muniu	200-19998	03/03/2021	03/01/2023	01/01/2023	23	1	29,925.19	29,925.19	15788	10.00	2,992.52	0.00
Macharia, Simon Muniu	204-4906	31/08/2020	30/11/2022	01/01/2023	28	1	2,493.77	2,493.77	15788	5.00	124.69	0.00
Muinamu, Mary Njeri	204-1563	05/04/2019	05/12/2022	01/01/2023	45	1	26,014.96	26,014.96	15788	5.00	1,300.75	0.00
Mutahi, Kelvin Mugwe	200-16976	25/03/2020	25/03/2022	09/01/2023	25	1	2,294.26	2,294.26	15788	5.00	114.71	0.00
Ngobolia, Immanuel Onguko	200-20127	10/03/2021	10/12/2022	15/12/2022	22	1	1,995.01	1,995.01	15788	10.00	199.50	0.00

Event Total :											6,936.88	0.00
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Event : Commission earned run (renewal reversal)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gichohu, Dinah Wangari	204-7568	24/06/2021	24/01/2023	03/01/2023	20	1	-2,992.52	-2,992.52	15788	10.00	0.00	299.25

Event Total :											0.00	299.25
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Comm Type Total:											6,936.88	299.25
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Business Type Total :											22,024.99	20,795.01
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Currency Total :											24,107.70	20,795.01
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Agent : 15826 Mrs Margaret Wagio Gitau

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
James, Mary Mueni	125-14308	06/04/2018	06/12/2022	15/12/2022	57	1	2,935.18	2,885.18	15826	5.00	144.26	0.00
Event Total :											144.26	0.00
Comm Type Total:											144.26	0.00
Business Type Total :											144.26	0.00
Currency Total :											144.26	0.00

Agent : 17073 Ms Hellen Wairimu Wanjiku

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Nganga, Benson Mwenda	121-55256	31/05/2022	31/10/2022		0	0	0.00	9,875.05	17073	100.00	0.00	9,875.05

Event Total :

0.00 9,875.05

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Chege, Simon Maciea	121-53768	31/01/2022	31/12/2022	15/12/2022	12	1	6,982.54	6,932.54	17073	40.00	2,773.02	0.00
Gachathi, Francis Gitau	121-54089	17/02/2022	17/12/2022	15/12/2022	11	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Gekonge, Dickson Ongesa	121-56224	01/10/2022	01/01/2023	21/12/2022	4	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Gichuki, Margaret Wachera	121-56993	17/11/2022	17/12/2022	25/12/2022	2	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Hache, Guyatu Halkano	121-55260	31/05/2022	31/12/2022	21/12/2022	8	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Irungu, Anna Wanjiru	121-56125	31/08/2022	31/12/2022	25/12/2022	5	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Irungu, John Njoroge	121-54237	24/02/2022	24/01/2023	08/01/2023	12	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Kagia, Elizabeth Njambi	122-163986	29/11/2022	29/12/2022	03/01/2023	2	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Karanja, Simon	121-55853	28/07/2022	28/11/2022	16/12/2022	5	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Karanja, Simon	121-55853	28/07/2022	28/12/2022	25/12/2022	6	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Karanu, Robert Macharia	121-55711	15/07/2022	15/12/2022	06/01/2023	6	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Kariuki, Francis Nyoike	122-160337	01/08/2022	01/01/2023	09/01/2023	6	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Kiarie, Virginia Gakuhi	121-56052	23/08/2022	23/12/2022	15/12/2022	5	1	19,950.12	19,900.12	17073	40.00	7,960.05	0.00
Kiiru, James Ngugi	121-57234	19/12/2022	19/12/2022	19/12/2022	1	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Kinyanjui, Elizabeth Wairimu	121-55396	15/06/2022	15/12/2022	15/12/2022	7	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Kiuna, Francis Ngaruiya	122-163255	19/10/2022	19/12/2022	15/12/2022	3	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Koinange, James Ndungu	122-162330	01/10/2022	01/01/2023	21/12/2022	4	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Kubai, Nelson Warui	121-55007	10/05/2022	10/12/2022	08/12/2022	8	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Lukhaji, Felexs Lundu	121-56766	31/10/2022	30/11/2022	16/12/2022	2	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Lukhaji, Felexs Lundu	121-56766	31/10/2022	31/12/2022	25/12/2022	3	1	9,975.06	9,875.06	17073	40.00	3,950.02	0.00
Maina, Chris Kimani	121-54821	14/04/2022	14/12/2022	15/12/2022	9	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Maina, Josephine Wairimu	121-55204	26/05/2022	26/12/2022	31/12/2022	8	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Maina, Massim Karimi	121-56818	04/11/2022	04/12/2022	15/12/2022	2	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Maina, Moses Kiarie	121-55082	14/05/2022	14/12/2022	25/12/2022	8	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Maina, Peter Muturi	122-162103	01/10/2022	01/01/2023	21/12/2022	4	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Malombe, Francis Kaliiu	121-56428	30/09/2022	31/12/2022	15/12/2022	4	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Malombe, Francis Kaliiu	121-56428	30/09/2022	31/01/2023	16/12/2022	5	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Malombe, Francis Kaliiu	121-56428	30/09/2022	28/02/2023	13/01/2023	6	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00

Agent : 17073 Ms Hellen Wairimu Wanjiku

Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Malonza, Mutinda	121-55693	21/07/2022	21/12/2022	15/12/2022	6	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Manjari, Joseph Uno	122-157649	01/02/2022	01/12/2022	25/12/2022	11	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Marekia, Francis Murage	121-56684	26/10/2022	26/12/2022	15/12/2022	3	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Masaku, Lewis Musau	121-54239	25/02/2022	25/12/2022	15/12/2022	11	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Mbugua, Elizabeth Njoki	121-55991	12/08/2022	12/01/2023	08/01/2023	6	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Mbugwiro, Grace Wanja	121-56409	29/09/2022	29/11/2022	15/12/2022	3	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Mbugwiro, Grace Wanja	121-57198	18/12/2022	18/12/2022	18/12/2022	1	1	1,995.01	1,945.01	17073	40.00	778.00	0.00
Muigai, Tabitha Njambi	121-54707	04/04/2022	04/01/2023	05/01/2023	4	3	8,977.56	8,828.56	17073	40.00	3,531.42	0.00
Murigi, James Mirii	121-54992	09/05/2022	09/12/2022	15/12/2022	8	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Muriuki, Everlyne Nyaguthii	122-160240	17/05/2022	17/12/2022	25/12/2022	8	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Musila, Elizabeth Munyiva	121-55500	23/06/2022	23/12/2022	15/12/2022	7	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Musyoka, Simon Muthusi	121-55295	06/06/2022	06/11/2022	23/12/2022	6	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Mutua, Emmah Ndunge	121-56816	04/11/2022	04/12/2022	30/12/2022	2	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Mwangi, Caroline Wanjiku	122-161065	25/06/2022	25/11/2022	21/12/2022	6	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Mwangi, Caroline Wanjiku	122-161065	25/06/2022	25/12/2022	21/12/2022	7	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Mwangi, John Mwaniki	121-56488	06/10/2022	06/12/2022	25/12/2022	3	1	3,990.02	3,940.02	17073	40.00	1,576.01	0.00
Mwangi, Mburu	121-54325	01/03/2022	01/10/2022	21/12/2022	8	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Nderitu, Peter Wanjohi	121-54362	07/03/2022	07/11/2022	21/12/2022	9	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Nderitu, Peter Wanjohi	121-54362	07/03/2022	07/12/2022	21/12/2022	10	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Nderitu, Peter Wanjohi	122-158663	07/03/2022	07/11/2022	16/12/2022	9	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Nderitu, Peter Wanjohi	122-158663	07/03/2022	07/12/2022	21/12/2022	10	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Nderitu, Peter Wanjohi	122-158663	07/03/2022	07/01/2023	21/12/2022	11	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Nginya, Jacinta Njeri	121-56577	13/10/2022	13/12/2022	15/12/2022	3	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Ngugi, Joseph Waweru	121-57459	12/01/2023	12/01/2023	12/01/2023	1	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Njaria, Tabitha Wanjiku	121-55370	14/06/2022	14/12/2022	15/12/2022	7	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Njeri, Caroline Njoki	122-160388	24/05/2022	24/12/2022	06/01/2023	8	1	3,990.02	3,940.02	17073	40.00	1,576.01	0.00
Njoki, Peter Mwangi	122-160252	17/05/2022	17/11/2022	25/12/2022	7	1	3,990.02	3,940.02	17073	40.00	1,576.01	0.00
Nyoro, Peter Kimani	121-54881	22/04/2022	22/12/2022	15/12/2022	9	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Oino, Franklina Nyamoko	122-158589	31/03/2022	31/10/2022	21/12/2022	8	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Theuri, Simon Muthee	121-56438	30/09/2022	31/12/2022	29/12/2022	4	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Wachira, Charles Warutumo	121-55162	24/05/2022	24/12/2022	15/12/2022	8	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Waiganjo, Catherine Wangechi	122-158412	01/05/2022	01/12/2022	09/01/2023	8	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Wairagu, Jacinta Njoki	121-56725	27/10/2022	27/12/2022	15/12/2022	3	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Wangari, Margaret Wamaita	121-56001	16/08/2022	16/12/2022	15/12/2022	5	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Wanja, Caroline Waruguru	122-163067	14/10/2022	14/12/2022	15/12/2022	3	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00

Agent : 17073 Ms Hellen Wairimu Wanjiku

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Wanjiku, Michael Gikonyo	121-54116	17/02/2022	17/11/2022	19/12/2022	10	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Wanjiku, Michael Gikonyo	121-54116	17/02/2022	17/12/2022	24/12/2022	11	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Wanjiru, Hannah Wangui	121-56328	23/09/2022	23/12/2022	25/12/2022	4	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Wanjiru, Hannah Wangui	121-56328	23/09/2022	23/01/2023	29/12/2022	5	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Waweru, James Muigai	121-57086	29/11/2022	29/12/2022	15/12/2022	2	1	19,950.12	19,900.12	17073	40.00	7,960.05	0.00
Waweru, Veronicah Muthoni	121-54049	21/02/2022	21/12/2022	08/12/2022	11	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Waweru, Veronicah Muthoni	121-54049	21/02/2022	21/01/2023	08/01/2023	12	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00

Event Total : 166,520.36 0.00

Event : Commission earned run (reversed premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Lukhaji, Felexs Lundu	121-56766	31/10/2022	31/12/2022	25/12/2022	3	1	-4,987.53	-4,937.53	17073	40.00	0.00	1,975.01

Event Total : 0.00 1,975.01

Comm Type Total: 166,520.36 11,850.06

Business Type Total: 166,520.36 11,850.06

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Abongo, John Otieno	200-33122	28/12/2022	28/12/2022	28/12/2022	1	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Chege, Francis Githu	200-32936	21/12/2022	21/12/2022	21/12/2022	1	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Chege, Hiram Matimu	200-29534	15/07/2022	15/12/2022	22/12/2022	6	1	4,987.53	4,987.53	17073	25.00	1,246.88	0.00
Gateru, Anne Wangari	132-2494	18/03/2022	18/12/2022	25/12/2022	10	1	3,990.02	3,940.02	17073	40.00	1,576.01	0.00
Gicheru, Kevin Karume	132-2518	04/04/2022	04/12/2022	15/12/2022	9	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Githu, Felistas Wanjiru	200-33354	10/01/2023	10/01/2023	10/01/2023	1	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Isweka, Charles Dungani	200-31293	13/10/2022	13/11/2022	22/12/2022	2	1	2,493.77	2,493.77	17073	20.00	498.75	0.00
Kamau, Elizabeth Wanjiku	200-29531	15/07/2022	15/11/2022	15/12/2022	5	1	9,975.06	9,975.06	17073	25.00	2,493.77	0.00
Kamau, Lucy Wakanyi	200-28525	25/05/2022	25/11/2022	25/12/2022	7	1	3,990.02	3,990.02	17073	20.00	798.00	0.00
Kamau, Simon Kabati	132-2531	08/04/2022	08/01/2023	08/01/2023	10	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00

Agent : 17073 Ms Hellen Wairimu Wanjiku

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kariuki, Catherine Ngima	200-31492	21/10/2022	21/12/2022	25/12/2022	3	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Kimani, James Kiingati	200-25884	08/02/2022	08/01/2023	08/01/2023	12	1	4,987.53	4,987.53	17073	25.00	1,246.88	0.00
Kireru, John Peter njoroge	132-2609	29/06/2022	29/12/2022	25/12/2022	7	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Kiuri, Joyce Mukuhi	200-30664	16/09/2022	16/01/2023	05/01/2023	5	1	2,992.52	2,992.52	17073	25.00	748.13	0.00
Maina, Antony Irungu	132-2503	24/03/2022	24/11/2022	31/12/2022	9	1	4,987.53	4,937.53	17073	40.00	1,975.01	0.00
Maosa, Mose Jackson	200-33031	22/12/2022	22/12/2022	22/12/2022	1	1	19,950.12	19,950.12	17073	20.00	3,990.02	0.00
Mbugua, William Munyua	132-2474	14/03/2022	14/12/2022	08/12/2022	10	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Mbugua, William Munyua	132-2474	14/03/2022	14/01/2023	08/01/2023	11	1	2,992.52	2,942.52	17073	40.00	1,177.01	0.00
Mburu, Joseph Muturi	132-2459	06/03/2022	06/01/2023	01/01/2023	11	1	9,975.06	9,925.06	17073	40.00	3,970.02	0.00
Mbui, Ruth Mueni	200-31865	03/11/2022	03/01/2023	29/12/2022	3	1	1,995.01	1,995.01	17073	25.00	498.75	0.00
Mwangi, Stephen Kariuki	132-2478	15/04/2022	15/12/2022	15/12/2022	9	1	24,937.66	24,887.66	17073	40.00	9,955.06	0.00
Mwaura, Lilian Wakanyi	200-30374	31/08/2022	31/12/2022	10/01/2023	5	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Ndiritu, Francis Gichuki	201-1958	10/01/2023	10/01/2023	10/01/2023	1	1	8,090.35	6,982.54	17073	25.00	1,745.64	0.00
Njau, John Njenga	200-29445	13/07/2022	13/01/2023	10/01/2023	7	1	4,987.53	4,987.53	17073	20.00	997.51	0.00
Njeru, Bernard Nyaga	132-2579	25/06/2022	25/12/2022	25/12/2022	7	1	14,962.59	14,912.59	17073	40.00	5,965.04	0.00
Njoroge, Solomon Karinge	200-33352	10/01/2023	10/01/2023	10/01/2023	1	1	34,912.72	34,912.72	17073	20.00	6,982.54	0.00
Njuguna, Jackline Wambui	200-29648	21/07/2022	21/01/2023	23/12/2022	7	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Njuguna, John Ndungu	200-32327	21/11/2022	21/12/2022	15/12/2022	2	1	4,987.53	4,987.53	17073	20.00	997.51	0.00
Omollo, Paskal Omondi	200-33036	22/12/2022	22/12/2022	22/12/2022	1	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Ouma, Stephen Otieno	200-32855	20/12/2022	20/12/2022	20/12/2022	1	1	2,992.52	2,992.52	17073	20.00	598.50	0.00
Wambiri, Peter Gatune	200-33349	10/01/2023	10/01/2023	10/01/2023	1	1	14,962.59	14,962.59	17073	25.00	3,740.65	0.00

Event Total :											62,493.22	0.00
Comm Type Total:											62,493.22	0.00
Business Type Total :											62,493.22	0.00
Currency Total :											229,013.58	11,850.06

Agent : 17461 Ms Edith Wahu Njenga

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ngugi, Justin Njenga	122-161858	05/08/2022	05/11/2022		0	0	0.00	5,925.03	17461	100.00	0.00	5,925.03
Wainaina, Harun Nganga	120-10858	04/04/2022	04/11/2022		0	0	0.00	27,790.14	17461	50.00	0.00	13,895.07

Event Total :

0.00 19,820.10

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gathi, Peter Waweru	122-164644	10/01/2023	10/01/2023	10/01/2023	1	1	3,491.27	3,441.27	17461	40.00	1,376.51	0.00
Guyo, Mamo Ali	122-157969	01/03/2022	01/12/2022	13/12/2022	10	1	4,987.53	4,937.53	17461	40.00	1,975.01	0.00
Munene, Evalyne Wangeshi	122-156947	06/01/2022	06/12/2022	31/12/2022	12	1	2,992.52	2,942.52	17461	40.00	1,177.01	0.00
Nyamongo, Dennis Otenyo	120-10935	01/07/2022	01/01/2023	10/01/2023	7	1	2,992.52	2,942.52	17461	40.00	1,177.01	0.00
Ochieng, Jaako Stephen	122-160370	01/07/2022	01/01/2023	10/01/2023	7	1	2,992.52	2,942.52	17461	40.00	1,177.01	0.00
Oloo, Collins Otieno	122-160790	01/08/2022	01/01/2023	10/01/2023	6	1	2,992.52	2,942.52	17461	40.00	1,177.01	0.00
Oteng, Calvince Ouma	122-160361	01/07/2022	01/01/2023	10/01/2023	7	1	2,992.52	2,942.52	17461	40.00	1,177.01	0.00
Otieno, Linfred Jeremiah	122-160400	01/07/2022	01/01/2023	10/01/2023	7	1	3,990.02	3,940.02	17461	40.00	1,576.01	0.00
Yogo, Mercy Anyango	122-161857	01/09/2022	01/01/2023	10/01/2023	5	1	2,992.52	2,942.52	17461	40.00	1,177.01	0.00

Event Total :

11,989.59 0.00

Comm Type Total:

11,989.59 19,820.10

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Amboko, Maurien Asenwa	122-45437	14/08/2013	14/11/2022	08/12/2022	112	1	2,992.52	2,942.52	17461	5.00	147.13	0.00
Amboko, Maurien Asenwa	122-45437	14/08/2013	14/12/2022	08/01/2023	113	1	2,992.52	2,942.52	17461	5.00	147.13	0.00
Asienya, Beatrice Ijai	122-35787	21/03/2013	21/12/2022	24/12/2022	118	1	9,079.63	9,029.63	17461	5.00	451.48	0.00
Kimotho, Mary Mugoiri	122-151009	09/03/2021	09/12/2022	10/01/2023	22	1	2,992.52	2,942.52	17461	20.00	588.50	0.00
Madedo, Javan Mwaruma	121-51268	01/06/2021	01/01/2023	10/01/2023	20	1	4,987.53	4,937.53	17461	20.00	987.51	0.00
Mathenge, Veronica Wacuka	122-107871	30/03/2017	30/12/2022	12/01/2023	70	1	5,087.28	5,037.28	17461	5.00	251.86	0.00
Maungu, Josiah Stephen Odera	122-50671	04/02/2014	04/12/2022	29/12/2022	107	1	2,992.52	2,942.52	17461	5.00	147.13	0.00
Munene, Evalyne Wangeshi	122-156947	06/01/2022	06/01/2023	12/01/2023	13	1	2,992.52	2,942.52	17461	20.00	588.50	0.00
Mutuku, Catherine Kamene	123-1263	06/11/2014	06/12/2022	12/12/2022	98	1	1,995.01	1,945.01	17461	5.00	97.25	0.00

Agent : 17461 Ms Edith Wahu Njenga

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Njaga, Kennedy Gathungu	122-147426	01/03/2021	01/11/2022	31/12/2022	21	1	1,995.01	1,945.01	17461	20.00	389.00	0.00
Njaga, Kennedy Gathungu	122-147426	01/03/2021	01/12/2022	12/01/2023	22	1	1,995.01	1,945.01	17461	20.00	389.00	0.00
Nyaloti, Laura Auma	124-4855	17/08/2018	17/12/2022	15/12/2022	53	1	5,087.28	5,037.28	17461	5.00	251.86	0.00
Nyange, Lawrence Mwenda	122-40851	02/05/2013	02/01/2023	03/01/2023	117	1	2,992.52	2,942.52	17461	5.00	147.13	0.00
Sagwe, Ruth Nyambeki	122-144239	22/04/2020	22/12/2022	22/12/2022	33	1	4,987.53	4,937.53	17461	5.00	246.88	0.00
Sirengo, Adeline Nafula	136-1390	26/07/2016	26/01/2023	01/01/2023	79	1	7,645.10	7,595.10	17461	5.00	379.76	0.00
Wabwalaba, Ayaya Vincent	121-30374	31/05/2016	31/12/2022	08/01/2023	80	1	5,034.03	4,984.03	17461	5.00	249.20	0.00
Wachira, Edith Wanjiku	122-53808	11/04/2014	11/12/2022	08/01/2023	105	1	5,985.04	5,935.04	17461	5.00	296.75	0.00
Watiki, Joel Michael Kariuki	122-42368	03/06/2013	03/12/2022	08/12/2022	115	1	3,990.02	3,940.02	17461	5.00	197.00	0.00
Watiki, Joel Michael Kariuki	122-42368	03/06/2013	03/01/2023	08/01/2023	116	1	3,990.02	3,940.02	17461	5.00	197.00	0.00
Were, William Baserecha	136-1271	08/07/2015	08/11/2022	01/12/2022	89	1	12,542.00	12,492.00	17461	5.00	624.60	0.00

Event Total : 6,774.67 0.00

Comm Type Total: 6,774.67 0.00

Business Type Total : 18,764.26 19,820.10

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kipchumba, Karen Jerono	200-29854	30/07/2022	30/01/2023	10/01/2023	7	1	4,987.53	4,987.53	17461	20.00	997.51	0.00
Maina, Fredrick Kagiri	204-11429	01/07/2022	01/01/2023	10/01/2023	7	1	2,992.52	2,992.52	17461	20.00	598.50	0.00
Maina, Fredrick Kagiri	204-11435	01/08/2022	01/01/2023	10/01/2023	6	1	2,992.52	2,992.52	17461	25.00	748.13	0.00
Simitu, Pauline Mueni	402-16711	05/12/2022	05/01/2023	28/12/2022	2	1	1,000.00	1,000.00	17461	3.00	30.00	0.00
Simitu, Pauline Mueni	402-16711	05/12/2022	05/02/2023	27/12/2022	3	1	1,000.00	1,000.00	17461	3.00	30.00	0.00
Wachiya, Stephen	169-12732	01/07/2022	01/01/2023	10/01/2023	7	1	7,481.30	7,181.30	17461	30.00	2,154.39	0.00

Event Total : 4,558.53 0.00

Comm Type Total: 4,558.53 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Agent : 17461 Ms Edith Wahu Njenga

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Alfred, Eric Maiyan	169-10782	15/11/2020	15/01/2023	10/01/2023	27	1	2,992.52	2,692.52	17461	5.00	134.63	0.00
Nyaboke, Daisy Martha	200-12571	01/01/2020	01/12/2022	22/12/2022	36	1	6,049.88	6,049.88	17461	5.00	302.49	0.00
Nzugua, Michael Evans	132-2268	01/09/2021	01/01/2023	10/01/2023	17	1	2,992.52	2,942.52	17461	20.00	588.50	0.00
Ohanga, Fredrick Ochieng	204-7401	01/09/2021	01/12/2022	31/12/2022	16	1	1,995.01	1,995.01	17461	20.00	399.00	0.00
Ohanga, Fredrick Ochieng	204-7401	01/09/2021	01/01/2023	12/01/2023	17	1	1,995.01	1,995.01	17461	20.00	399.00	0.00
Ohanga, Fredrick Ochieng	204-7995	01/09/2021	01/12/2022	31/12/2022	16	1	1,995.01	1,995.01	17461	10.00	199.50	0.00
Ohanga, Fredrick Ochieng	204-7995	01/09/2021	01/01/2023	12/01/2023	17	1	1,995.01	1,995.01	17461	10.00	199.50	0.00
Oitayu, Matasha	200-22087	07/07/2021	07/11/2022	20/12/2022	17	1	1,995.01	1,995.01	17461	10.00	199.50	0.00
Oitayu, Matasha	200-22087	07/07/2021	07/12/2022	20/12/2022	18	1	1,995.01	1,995.01	17461	10.00	199.50	0.00
Wanyoike, Eston Kuira	200-22933	01/10/2021	01/12/2022	13/12/2022	15	1	4,987.53	4,987.53	17461	10.00	498.75	0.00

Event Total : 3,120.37 0.00

Comm Type Total: 3,120.37 0.00

Business Type Total : 7,678.90 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Rahab, Peter Mwangi	264-7721	13/05/2016	13/11/2022	01/12/2022	79	1	185.00	185.00	17461	10.00	18.50	0.00
Wabwalaba, Ayaya Vincent	264-7875	31/05/2016	31/12/2022	08/01/2023	80	1	153.00	153.00	17461	10.00	15.30	0.00

Event Total : 33.80 0.00

Comm Type Total: 33.80 0.00

Business Type Total : 33.80 0.00

Currency Total : 26,476.96 19,820.10

Agent : 17606 Mrs Maureen Wangu Muturi

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kassam, Laila Banu	125-16426	21/02/2022	21/12/2022	08/12/2022	11	1	20,983.89	19,900.12	17606	40.00	7,960.05	0.00
Mwangi, Samson Gitahi	125-16660	30/08/2022	30/11/2022	08/12/2022	4	1	34,912.72	34,862.72	17606	40.00	13,945.09	0.00
Mwangi, Samson Gitahi	125-16660	30/08/2022	30/12/2022	08/01/2023	5	1	34,912.72	34,862.72	17606	40.00	13,945.09	0.00
Ngaira, Diana Mugumira	125-16747	28/12/2022	28/12/2022	28/12/2022	1	1	14,962.59	14,912.59	17606	40.00	5,965.04	0.00
Ngaira, Diana Mugumira	125-16747	28/12/2022	28/01/2023	28/12/2022	2	1	14,962.59	14,912.59	17606	40.00	5,965.04	0.00
Ngaira, Diana Mugumira	125-16747	28/12/2022	28/02/2023	28/12/2022	3	1	14,962.59	14,912.59	17606	40.00	5,965.04	0.00
Ngaira, Diana Mugumira	125-16747	28/12/2022	28/03/2023	28/12/2022	4	1	14,962.59	14,912.59	17606	40.00	5,965.04	0.00
Ngaira, Diana Mugumira	125-16747	28/12/2022	28/04/2023	28/12/2022	5	1	14,962.59	14,912.59	17606	40.00	5,965.04	0.00
Ngaira, Diana Mugumira	125-16747	28/12/2022	28/05/2023	28/12/2022	6	1	14,962.59	14,912.59	17606	40.00	5,965.04	0.00

Event Total : 71,640.47 0.00

Comm Type Total: 71,640.47 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kariuki, Jemima Waitherero	125-15802	20/08/2020	20/12/2022	25/12/2022	29	1	15,960.10	15,910.10	17606	5.00	795.51	0.00
Kassam, Laila Banu	125-16426	21/02/2022	21/02/2023	10/01/2023	13	1	20,983.89	19,900.12	17606	20.00	3,980.02	0.00
Kimacia, Irene Njeri	122-151247	17/03/2021	17/01/2023	08/01/2023	23	1	9,975.06	9,925.06	17606	20.00	1,985.01	0.00

Event Total : 6,760.54 0.00

Comm Type Total: 6,760.54 0.00

Business Type Total : 78,401.01 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mutua, Susan Mwitungi	200-30953	30/09/2022	31/10/2022		0	0	0.00	374.07	17606	100.00	0.00	374.07

Agent : 17606 Mrs Maureen Wangu Muturi

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											0.00	374.07

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Chemitan, Victoria Jebet	204-12748	25/08/2022	25/01/2023	08/01/2023	6	1	20,510.12	20,510.12	17606	40.00	8,204.05	0.00
Miriti, Munene Lewis mbae	200-25712	07/02/2022	07/12/2022	29/12/2022	11	1	15,412.59	15,412.59	17606	25.00	3,853.15	0.00
Munyao, Eunice Wavinya	200-29552	19/07/2022	19/01/2023	13/01/2023	7	1	7,202.99	7,202.99	17606	25.00	1,800.75	0.00
Mwangi, Samson Gitahi	205-770	30/08/2022	30/11/2022	08/12/2022	4	1	7,481.30	7,481.30	17606	20.00	1,496.26	0.00
Mwangi, Samson Gitahi	205-770	30/08/2022	30/12/2022	08/01/2023	5	1	7,481.30	7,481.30	17606	20.00	1,496.26	0.00
Mwangi, Samson Gitahi	205-771	30/08/2022	30/11/2022	08/12/2022	4	1	7,481.30	7,481.30	17606	25.00	1,870.33	0.00
Mwangi, Samson Gitahi	205-771	30/08/2022	30/12/2022	08/01/2023	5	1	7,481.30	7,481.30	17606	25.00	1,870.33	0.00
Ngeno, Faith Chepngenoh	200-25943	07/02/2022	07/01/2023	13/01/2023	12	1	6,584.16	6,584.16	17606	25.00	1,646.04	0.00
Ngeno, Faith Chepngenoh	204-12612	11/08/2022	11/11/2022	11/01/2023	2	3	43,754.66	43,754.66	17606	40.00	17,501.86	0.00
Ngeno, Faith Chepngenoh	204-12612	11/08/2022	11/02/2023	11/01/2023	3	3	43,754.66	43,754.66	17606	40.00	17,501.86	0.00
Rasugu, Joan Nyanchama	204-14344	14/12/2022	14/12/2022	14/12/2022	1	1	10,673.32	10,673.32	17606	40.00	4,269.33	0.00
Rasugu, Joan Nyanchama	204-14344	14/12/2022	14/01/2023	03/01/2023	2	1	10,673.32	10,673.32	17606	40.00	4,269.33	0.00
Strong, Colin	200-33197	31/12/2022	31/12/2022	31/12/2022	1	1	6,180.00	6,180.00	17606	25.00	1,545.00	0.00
Event Total :											67,324.55	0.00

Comm Type Total: 67,324.55 374.07

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Jerotich, Valentine Paska	201-1384	21/07/2021	21/12/2022	22/12/2022	18	1	21,172.23	21,172.23	17606	10.00	2,117.22	0.00
Kariuki, Jemima Waitherero	205-332	20/08/2020	20/12/2022	25/12/2022	29	1	7,980.05	7,980.05	17606	5.00	399.00	0.00
Kariuki, Jemima Waitherero	205-336	19/08/2020	19/12/2022	25/12/2022	29	1	7,980.05	7,980.05	17606	5.00	399.00	0.00
Makewa, Miriam Mutindi	204-6744	01/04/2021	01/12/2022	04/01/2023	21	1	2,050.98	2,050.98	17606	20.00	410.20	0.00
Mavindu, Cecilia Munee	204-4868	07/08/2020	07/12/2022	25/12/2022	29	1	24,937.66	24,937.66	17606	5.00	1,246.88	0.00
Mocheche, Irene Omwenga	204-6246	30/01/2021	30/12/2022	25/12/2022	24	1	4,987.53	4,987.53	17606	10.00	498.75	0.00
Wakhusama, Wendy Apondi	201-1380	08/07/2021	08/12/2022	19/12/2022	18	1	5,334.49	5,334.49	17606	10.00	533.45	0.00

Agent : 17606 Mrs Maureen Wangu Muturi

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											5,604.50	0.00
Comm Type Total:											5,604.50	0.00
Business Type Total :											72,929.05	374.07
Currency Total :											151,330.06	374.07

Agent : 17622 Ms Irine Anyango Gogo

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mwangi, Daniel Njoroge	122-160846	23/06/2022	23/12/2022	13/12/2022	7	1	4,987.53	4,937.53	17622	40.00	1,975.01	0.00

Event Total : 1,975.01 0.00

Comm Type Total: 1,975.01 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Buore, Isaac Ochieng Abner	122-147564	15/10/2020	15/01/2023	08/01/2023	28	1	1,995.01	1,945.01	17622	5.00	97.25	0.00
Odhiambo, Charles Odhiambo	121-52416	01/09/2021	01/12/2022	13/12/2022	16	1	2,992.52	2,942.52	17622	20.00	588.50	0.00
Okello, Sammy Abel omoding	122-147544	01/11/2020	01/11/2022	15/12/2022	25	1	2,493.77	2,443.77	17622	5.00	122.19	0.00
Okoth, Ephline Adhiambo	122-149713	31/01/2021	31/12/2022	15/12/2022	24	1	2,493.77	2,443.77	17622	20.00	488.75	0.00
Omondi, Victor Odhiambo	121-49407	18/09/2020	18/12/2022	15/12/2022	28	1	5,486.28	5,436.28	17622	5.00	271.81	0.00
Tumbo, Charles Ojwang	122-152078	30/04/2021	31/01/2023	10/01/2023	22	1	5,985.04	5,935.04	17622	20.00	1,187.01	0.00
Wamuyu, Erick Mwai	122-154804	01/10/2021	01/12/2022	13/12/2022	15	1	2,493.77	2,443.77	17622	20.00	488.75	0.00

Event Total : 3,244.26 0.00

Comm Type Total: 3,244.26 0.00

Business Type Total : 5,219.27 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ngoloma, Jackson Micheal	200-25208	10/01/2022	10/09/2022		0	0	0.00	3,591.00	17622	50.00	1,596.00	0.00

Event Total : 1,596.00 0.00

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
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Agent : 17622 Ms Irine Anyango Gogo

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Boru, Wako Duba	200-25616	01/03/2022	01/12/2022	13/12/2022	10	1	9,975.06	9,975.06	17622	20.00	1,995.01	0.00
Ekisa, Emmanuel Elakara	200-25653	01/02/2022	01/01/2023	13/12/2022	12	1	4,987.53	4,987.53	17622	20.00	997.51	0.00
K, Sawe Weldon	204-14535	01/12/2022	01/12/2022	01/12/2022	1	1	1,995.01	1,995.01	17622	30.00	598.50	0.00
Kisiri, Dennis Gabriel	204-12258	19/07/2022	19/12/2022	15/12/2022	6	1	1,695.76	1,695.76	17622	25.00	423.94	0.00
Murithi, Eric Nkunya	200-25787	01/05/2022	01/12/2022	13/12/2022	8	1	1,995.01	1,995.01	17622	20.00	399.00	0.00
Ngoloma, Jackson Micheal	200-25208	10/01/2022	10/09/2022	18/12/2022	9	1	1,995.01	1,995.01	17622	20.00	399.00	0.00
Ngoloma, Jackson Micheal	200-25208	10/01/2022	10/10/2022	18/12/2022	10	1	1,995.01	1,995.01	17622	20.00	399.00	0.00
Ngoloma, Jackson Micheal	200-25208	10/01/2022	10/11/2022	01/01/2023	11	1	1,995.01	1,995.01	17622	20.00	399.00	0.00
Ngoloma, Jackson Micheal	200-25208	10/01/2022	10/12/2022	01/01/2023	12	1	1,995.01	1,995.01	17622	20.00	399.00	0.00
Wambui, Monicah Wanjiku	204-13106	01/10/2022	01/12/2022	21/12/2022	3	1	1,496.26	1,496.26	17622	35.00	523.69	0.00
Wambui, Monicah Wanjiku	204-13106	01/10/2022	01/01/2023	12/01/2023	4	1	1,496.26	1,496.26	17622	35.00	523.69	0.00
Wambui, Monicah Wanjiku	204-13107	01/10/2022	01/12/2022	21/12/2022	3	1	1,695.76	1,695.76	17622	30.00	508.73	0.00
Wambui, Monicah Wanjiku	204-13107	01/10/2022	01/01/2023	12/01/2023	4	1	1,695.76	1,695.76	17622	30.00	508.73	0.00
Yona, Wilfred Mwo	169-12513	01/04/2022	01/12/2022	13/12/2022	9	1	2,831.00	2,531.00	17622	30.00	759.30	0.00
Yona, Wilfred Mwo	204-10668	01/04/2022	01/12/2022	13/12/2022	9	1	2,156.53	2,156.53	17622	25.00	539.13	0.00

Event Total : 9,373.23 0.00

Comm Type Total: 10,969.23 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Changenda, William Ndoli	200-20575	31/03/2021	31/12/2022	13/12/2022	22	1	4,987.53	4,987.53	17622	10.00	498.75	0.00
Erupe, Erend David	200-22202	16/11/2021	16/01/2023	10/01/2023	15	1	5,985.04	5,985.04	17622	10.00	598.50	0.00
Kitolo, Reuben Kimanthi	169-11801	01/11/2021	01/12/2022	31/12/2022	14	1	4,987.53	4,687.53	17622	10.00	468.75	0.00
Kitolo, Reuben Kimanthi	169-11801	01/11/2021	01/01/2023	12/01/2023	15	1	4,987.53	4,687.53	17622	10.00	468.75	0.00
Murithi, Eric Nkunya	200-23295	01/10/2021	01/12/2022	13/12/2022	15	1	4,987.53	4,987.53	17622	10.00	498.75	0.00
Ogola, Mark Bob Owuor	200-23871	01/12/2021	01/12/2022	13/12/2022	13	1	2,992.52	2,992.52	17622	10.00	299.25	0.00
Onyando, Brian Onyango	200-21296	19/05/2021	19/01/2023	31/12/2022	21	1	4,987.53	4,987.53	17622	10.00	498.75	0.00
Wambugu, Kevin Maina	200-18461	08/12/2020	08/01/2023	13/12/2022	26	1	4,987.53	4,987.53	17622	5.00	249.38	0.00

Event Total : 3,580.88 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6412

Agent : 17622 Ms Irine Anyango Gogo**Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4****Currency : Kenyan Shilling****Business Type : L****Commission Type : Renewal Commission**

Comm Type Total:	3,580.88	0.00
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Business Type Total :	14,550.11	0.00
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Currency Total :	19,769.38	0.00
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Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6413

Agent : 17640 Ms Mary Wanjiku Maina Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling
Business Type : FL
Commission Type : Initial Commission (1st year)
Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Irungu, Joseph Ngunyi	122-151201	15/03/2021	15/11/2021		0	0	0.00	9,416.08	17640	50.00	4,708.04	0.00
Event Total :											4,708.04	0.00

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Irungu, Joseph Ngunyi	122-151201	15/03/2021	15/11/2021		0	0	0.00	9,416.08	17640	50.00	0.00	4,708.04
Event Total :											0.00	4,708.04

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gichia, David Mwangi	122-160010	11/05/2022	11/08/2022	31/12/2022	4	1	7,720.70	7,670.70	17640	40.00	3,068.28	0.00
Gichia, David Mwangi	122-160010	11/05/2022	11/12/2022	31/12/2022	8	1	7,720.70	7,670.70	17640	40.00	3,068.28	0.00
Kalakate, Moses Wanjala	121-55986	01/08/2022	01/02/2023	11/01/2023	7	1	3,491.27	3,441.27	17640	40.00	1,376.51	0.00
Karanja, Jane Wanja	122-159526	27/04/2022	27/01/2023	02/01/2023	10	1	1,995.01	1,945.01	17640	40.00	778.00	0.00
Mutinda, Dennis Mutiso	122-159923	05/05/2022	05/01/2023	01/01/2023	9	1	2,493.77	2,443.77	17640	40.00	977.51	0.00
Mutinda, Dennis Mutiso	122-159939	09/05/2022	09/01/2023	01/01/2023	9	1	1,995.01	1,945.01	17640	40.00	778.00	0.00
Mutinda, Dennis Mutiso	137-7053	12/05/2022	12/01/2023	01/01/2023	9	1	4,489.13	4,439.13	17640	40.00	1,775.65	0.00
Nzinga, Charles Kyalo	122-159638	27/04/2022	27/11/2022	13/01/2023	8	1	4,189.53	4,139.53	17640	40.00	1,655.81	0.00
Event Total :											13,478.04	0.00
Comm Type Total:											18,186.08	4,708.04

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kinyanjui, Ezekiel Kanagi	121-52049	30/06/2021	31/12/2022	08/01/2023	19	1	2,992.52	2,942.52	17640	20.00	588.50	0.00
Njuguna, James Njuguna	122-153934	01/09/2021	01/01/2023	11/01/2023	17	1	2,992.52	2,942.52	17640	20.00	588.50	0.00
Ochieng', Nicholas Otieno	122-154965	22/09/2021	22/12/2022	11/01/2023	16	1	2,992.52	2,942.52	17640	20.00	588.50	0.00

Agent : 17640 Ms Mary Wanjiku Maina

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											1,765.50	0.00
Comm Type Total:											1,765.50	0.00
Business Type Total :											19,951.58	4,708.04
Currency Total :											19,951.58	4,708.04

Agent : 17703 Ms Rachel Nyambura Karuthu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Barasa, Anne Nandako	122-158758	09/03/2022	09/01/2023	09/01/2023	11	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Chege, Ben muthama	121-55709	15/07/2022	15/01/2023	11/01/2023	7	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Cyprian, Mwenda Jefferson	122-162542	15/09/2022	15/01/2023	11/01/2023	5	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Karwega, Kelvin Karimi	121-55758	20/07/2022	20/01/2023	11/01/2023	7	1	3,990.02	3,940.02	17703	40.00	1,576.01	0.00
Kipchirchir, Kennedy Kipsang	122-164241	29/12/2022	29/12/2022	29/12/2022	1	1	5,985.04	5,935.04	17703	40.00	2,374.02	0.00
Kipchirchir, Kennedy Kipsang	122-164241	29/12/2022	29/01/2023	11/01/2023	2	1	5,985.04	5,935.04	17703	40.00	2,374.02	0.00
Kiteme, Zipporah Syombua	121-54079	16/02/2022	16/12/2022	15/12/2022	11	1	2,992.52	2,942.52	17703	40.00	1,177.01	0.00
Kiteme, Zipporah Syombua	122-158629	06/03/2022	06/01/2023	15/12/2022	11	1	4,987.53	4,937.53	17703	40.00	1,975.01	0.00
Korir, John Stanlus	122-162547	15/09/2022	15/01/2023	11/01/2023	5	1	3,990.02	3,940.02	17703	40.00	1,576.01	0.00
Langat, Leonard Kiptanui	121-55820	27/07/2022	27/10/2022	16/12/2022	4	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Langat, Leonard Kiptanui	121-55820	27/07/2022	27/11/2022	16/12/2022	5	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Langat, Leonard Kiptanui	121-55820	27/07/2022	27/12/2022	16/12/2022	6	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Langat, Leonard Kiptanui	121-55820	27/07/2022	27/01/2023	05/01/2023	7	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Macharia, Lilian Wanjiru	122-160250	01/06/2022	01/01/2023	11/01/2023	8	1	4,987.53	4,937.53	17703	40.00	1,975.01	0.00
Makau, Annastacia Katunge	122-160281	01/06/2022	01/01/2023	11/01/2023	8	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Muchira, Julius Kithinji	121-55350	14/06/2022	14/01/2023	11/01/2023	8	1	3,990.02	3,940.02	17703	40.00	1,576.01	0.00
Munala, Edwin	122-163070	12/10/2022	12/12/2022	16/12/2022	3	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Musyoka, Josphat	122-161855	01/09/2022	01/01/2023	11/01/2023	5	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Njeru, Patricia Wawira	121-55316	14/06/2022	14/01/2023	11/01/2023	8	1	5,985.04	5,935.04	17703	40.00	2,374.02	0.00
Njeru, Peter Nyaga	122-164182	22/12/2022	22/12/2022	22/12/2022	1	1	8,478.80	8,428.80	17703	40.00	3,371.52	0.00
Oloo, Dennis Otieno	122-163072	12/10/2022	12/12/2022	15/12/2022	3	1	1,915.21	1,865.21	17703	40.00	746.08	0.00
Samoei, Rodah Jemesunde	122-157145	01/02/2022	01/01/2023	11/01/2023	12	1	2,992.52	2,942.52	17703	40.00	1,177.01	0.00
Tungani, Irene Mutende	122-160283	30/05/2022	30/12/2022	10/01/2023	8	1	2,992.52	2,942.52	17703	40.00	1,177.01	0.00
Wacera, Eric Murimi	121-55516	25/06/2022	25/12/2022	11/01/2023	7	1	3,990.02	3,940.02	17703	40.00	1,576.01	0.00
Wachera, Edwin Mwangi	121-54643	01/04/2022	01/01/2023	11/01/2023	10	1	3,491.27	3,441.27	17703	40.00	1,376.51	0.00
Wakala, Sussy	122-157176	01/02/2022	01/12/2022	11/01/2023	11	1	3,491.27	3,441.27	17703	40.00	1,376.51	0.00
Wakala, Sussy	122-161887	18/08/2022	18/01/2023	11/01/2023	6	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Yator, Lenard Kipkemboi	122-161876	01/10/2022	01/01/2023	13/01/2023	4	1	1,995.01	1,945.01	17703	40.00	778.00	0.00

Event Total : 35,717.27 0.00

Comm Type Total: 35,717.27 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Agent : 17703 Ms Rachel Nyambura Karuthu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Angasa, Solomon Omwamba	122-153043	01/06/2021	01/01/2023	11/01/2023	20	1	3,990.02	3,940.02	17703	20.00	788.00	0.00
Chemngorem, John Kiplagat	122-153306	01/07/2021	01/01/2023	11/01/2023	19	1	1,995.01	1,945.01	17703	20.00	389.00	0.00
Chepwogen, Mercy	122-149959	08/02/2021	08/01/2023	11/01/2023	24	1	3,990.02	3,940.02	17703	20.00	788.00	0.00
Emmy, Naiguran Seki	122-149970	08/02/2021	08/01/2023	11/01/2023	24	1	2,992.52	2,942.52	17703	20.00	588.50	0.00
Jelagat, Caren	122-157396	27/01/2022	27/01/2023	11/01/2023	13	1	3,990.02	3,940.02	17703	20.00	788.00	0.00
Kiboori, Winfred Gakii	121-51735	19/05/2021	19/01/2023	11/01/2023	21	1	4,987.53	4,937.53	17703	20.00	987.51	0.00
Kipkoech, Kenneth	121-53631	13/01/2022	13/01/2023	11/01/2023	13	1	3,491.27	3,441.27	17703	20.00	688.25	0.00
Kipkurui, Hillary Bett	121-50714	08/02/2021	08/01/2023	11/01/2023	24	1	5,486.28	5,436.28	17703	20.00	1,087.26	0.00
Kutu, Salad Muhamud	122-154023	03/08/2021	03/01/2023	11/01/2023	18	1	3,491.27	3,441.27	17703	20.00	688.25	0.00
Kyalo, Cecilia Kalondu	121-52408	03/08/2021	03/01/2023	11/01/2023	18	1	1,995.01	1,945.01	17703	20.00	389.00	0.00
Mianza, David Mamra	121-51202	15/03/2021	15/01/2023	11/01/2023	23	1	4,987.53	4,937.53	17703	20.00	987.51	0.00
Mwabonje, Rodgers Tunje	122-153304	01/07/2021	01/01/2023	11/01/2023	19	1	4,987.53	4,937.53	17703	20.00	987.51	0.00
Nyambura, Danson Mwangi	122-149183	01/01/2021	01/01/2023	11/01/2023	25	1	6,104.74	6,054.74	17703	5.00	302.74	0.00
Omondi, Joash Ouma	122-149977	01/03/2021	01/10/2022	11/01/2023	20	1	2,992.52	2,942.52	17703	20.00	588.50	0.00
Otieno, Vincent Sewe	122-147823	01/11/2020	01/01/2023	11/01/2023	27	1	10,473.82	10,423.82	17703	5.00	521.19	0.00
Ouma, Benaya Omondi	122-153053	01/06/2021	01/01/2023	11/01/2023	20	1	1,995.01	1,945.01	17703	20.00	389.00	0.00
Outa, William Ochieng	122-153314	01/07/2021	01/01/2023	11/01/2023	19	1	1,995.01	1,945.01	17703	20.00	389.00	0.00
Outa, William Ochieng	122-153317	01/07/2021	01/01/2023	11/01/2023	19	1	1,995.01	1,945.01	17703	20.00	389.00	0.00
Oyoo, Sharon Atieno	122-150367	16/02/2021	16/01/2023	11/01/2023	24	1	4,987.53	4,937.53	17703	20.00	987.51	0.00
Pyeko, Juliet Chepkemboi	121-53014	23/10/2021	23/01/2023	11/01/2023	16	1	3,990.02	3,940.02	17703	20.00	788.00	0.00
Tanui, Nickson Kipkoech	121-53355	01/12/2021	01/02/2023	11/01/2023	15	1	3,491.27	3,441.27	17703	20.00	688.25	0.00
Wainaina, Nancy Muthoni	121-49858	31/10/2020	31/12/2022	11/01/2023	27	1	11,970.07	11,920.07	17703	5.00	596.00	0.00
Wamaitha, Cecilia Waithera	122-153764	21/07/2021	21/12/2022	31/12/2022	18	1	2,992.52	2,942.52	17703	20.00	588.50	0.00
Yagan, Jackline Chelangat	122-150138	11/02/2021	11/01/2023	11/01/2023	24	1	4,488.78	4,438.78	17703	20.00	887.76	0.00

Event Total : 16,272.24 0.00

Comm Type Total: 16,272.24 0.00

Business Type Total : 51,989.51 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
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Agent : 17703 Ms Rachel Nyambura Karuthu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Sibai, Kimeto Caroline	169-12586	01/06/2022	01/11/2022		0	0	0.00	6,195.70	17703	100.00	0.00	6,195.70
Sibai, Kimeto Caroline	204-10970	01/06/2022	01/11/2022		0	0	0.00	2,182.05	17703	100.00	0.00	2,182.05

Event Total :

0.00 8,377.75

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Chemngorem, John Kiplagat	132-2525	06/04/2022	06/01/2023	11/01/2023	10	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Cherotich, Veronica Koskei	132-2620	15/07/2022	15/01/2023	11/01/2023	7	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Githua, Anastasia Wagikuyu	200-29760	27/07/2022	27/12/2022	31/12/2022	6	1	2,992.52	2,992.52	17703	20.00	598.50	0.00
Githua, Anastasia Wagikuyu	402-15515	04/10/2022	04/01/2023	31/12/2022	4	1	1,000.00	1,000.00	17703	3.00	30.00	0.00
Jepkirui, Consolatah	132-2624	15/07/2022	15/01/2023	11/01/2023	7	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Kamau, Paul Nduati	204-14113	22/11/2022	22/01/2023	11/01/2023	3	1	1,995.01	1,995.01	17703	25.00	498.75	0.00
Kariuki, Faith Njoki	201-1904	21/11/2022	21/02/2023	11/01/2023	4	1	3,491.27	3,281.79	17703	20.00	656.36	0.00
Kariuki, John Mwangi	132-2647	18/08/2022	18/01/2023	11/01/2023	6	1	2,992.52	2,942.52	17703	40.00	1,177.01	0.00
Kibet, Keter Kevin	132-2524	11/04/2022	11/01/2023	11/01/2023	10	1	1,496.26	1,446.26	17703	40.00	578.50	0.00
Kigen, Evans	200-28331	01/06/2022	01/01/2023	11/01/2023	8	1	2,992.52	2,992.52	17703	20.00	598.50	0.00
Kipkurui, Hillary Bett	402-13094	29/12/2021	29/01/2022	13/01/2023	2	1	1,000.00	1,000.00	17703	3.00	30.00	0.00
Kipkurui, Hillary Bett	402-13094	29/12/2021	28/02/2022	13/01/2023	3	1	1,000.00	1,000.00	17703	3.00	30.00	0.00
Kiprop, Elias Kimeli	204-13074	15/09/2022	15/01/2023	11/01/2023	5	1	2,992.52	2,992.52	17703	30.00	897.76	0.00
Koge, Francis Karuru	204-10843	11/04/2022	11/01/2023	11/01/2023	10	1	4,987.53	4,987.53	17703	20.00	997.51	0.00
Musyoka, Josphat	132-2536	13/04/2022	13/01/2023	11/01/2023	10	1	1,995.01	1,945.01	17703	40.00	778.00	0.00
Ndethiu, James Maingi	200-25926	04/02/2022	04/01/2023	11/01/2023	12	1	1,995.01	1,995.01	17703	20.00	399.00	0.00
Nduta, Justa Muthoni	200-28294	01/06/2022	01/01/2023	11/01/2023	8	1	3,990.02	3,990.02	17703	25.00	997.51	0.00
Nkonge, Emily Kawira	132-2570	01/06/2022	01/01/2023	11/01/2023	8	1	2,992.52	2,942.52	17703	40.00	1,177.01	0.00
Patrick, Ronald Wanyonyi	204-13640	25/10/2022	25/12/2022	09/01/2023	3	1	4,987.53	4,987.53	17703	25.00	1,246.88	0.00
Patrick, Ronald Wanyonyi	204-9517	01/02/2022	01/01/2023	13/01/2023	12	1	4,987.53	4,987.53	17703	20.00	997.51	0.00
Paul, Moses Maingi	204-10848	11/04/2022	11/01/2023	11/01/2023	10	1	4,987.53	4,987.53	17703	20.00	997.51	0.00
Rotich, Panuel Chepkonga	200-27424	01/06/2022	01/01/2023	11/01/2023	8	1	4,987.53	4,987.53	17703	20.00	997.51	0.00
Ruguru, Ricky Rhoda mukami	132-2569	01/06/2022	01/01/2023	11/01/2023	8	1	2,992.52	2,942.52	17703	40.00	1,177.01	0.00
Wakhungira, Rodgers Wanyonyi	132-2645	24/08/2022	24/01/2023	11/01/2023	6	1	3,491.27	3,441.27	17703	40.00	1,376.51	0.00
Wakhungira, Rodgers Wanyonyi	200-31396	31/10/2022	31/01/2023	11/01/2023	4	1	2,992.52	2,992.52	17703	20.00	598.50	0.00

Event Total :

18,970.34 0.00

Agent : 17703 Ms Rachel Nyambura Karuthu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Comm Type Total: 18,970.34 8,377.75

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Emmy, Naiguran Seki	204-6331	08/02/2021	08/01/2023	11/01/2023	24	1	2,992.52	2,992.52	17703	10.00	299.25	0.00
Gichuki, Millicent Wanjiku	132-2125	01/03/2021	01/01/2023	11/01/2023	23	1	4,987.53	4,937.53	17703	20.00	987.51	0.00
Idambo, Bonface Lizalia	204-6188	01/02/2021	01/01/2023	11/01/2023	24	1	5,985.04	5,985.04	17703	20.00	1,197.01	0.00
Kagasi, Violet Iminza	204-7627	01/07/2021	01/01/2023	11/01/2023	19	1	4,987.53	4,987.53	17703	10.00	498.75	0.00
Koech, Silpher Jepleting	204-6354	10/02/2021	10/01/2023	11/01/2023	24	1	5,985.04	5,985.04	17703	15.00	897.76	0.00
Ngugi, Jemima Nyambura	200-20610	12/04/2021	12/01/2023	11/01/2023	22	1	7,980.05	7,980.05	17703	10.00	798.01	0.00
Ouma, Benaya Omondi	204-7499	01/06/2021	01/01/2023	11/01/2023	20	1	1,995.01	1,995.01	17703	15.00	299.25	0.00

Event Total : 4,977.54 0.00

Comm Type Total: 4,977.54 0.00

Business Type Total : 23,947.88 8,377.75

Currency Total : 75,937.39 8,377.75

Agent : 17731 Ms Esther Nyakiri Nduta

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ngumbi, Wanza	122-161515	01/09/2022	01/01/2023	13/01/2023	5	1	5,213.24	5,163.24	17731	40.00	2,065.29	0.00

Event Total :

2,065.29 0.00

Comm Type Total:

2,065.29 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Omari, Steve Caleb	131-281	21/06/2021	21/12/2022	23/12/2022	19	1	4,937.66	4,887.66	17731	20.00	977.53	0.00
Waititu, Maureen	122-152069	29/04/2021	29/12/2022	25/12/2022	21	1	10,321.06	10,271.06	17731	20.00	2,054.21	0.00

Event Total :

3,031.74 0.00

Comm Type Total:

3,031.74 0.00

Business Type Total :

5,097.03 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Masawa, Jenipher Achieng	200-26051	15/02/2022	15/12/2022	16/12/2022	11	1	3,088.52	3,088.52	17731	25.00	772.13	0.00
Nduta, Esther Nyakiri	204-12329	21/07/2022	21/11/2022	08/12/2022	5	1	15,014.59	15,014.59	17731	25.00	3,753.65	0.00
Nduta, Esther Nyakiri	204-12329	21/07/2022	21/12/2022	08/01/2023	6	1	15,014.59	15,014.59	17731	25.00	3,753.65	0.00
Wanyanga, Patrick Anyanga	201-1799	22/07/2022	22/01/2023	05/01/2023	7	1	37,751.53	36,340.00	17731	25.00	9,085.00	0.00

Event Total :

17,364.43 0.00

Comm Type Total:

17,364.43 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Agent : 17731 Ms Esther Nyakiri Nduta

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Omari, Steve Caleb	200-18997	20/01/2021	20/12/2022	23/12/2022	24	1	4,987.53	4,987.53	17731	10.00	498.75	0.00
Too, Eugene Kibiwot	204-6390	10/02/2021	10/11/2022	16/12/2022	22	1	5,985.04	5,985.04	17731	20.00	1,197.01	0.00
Too, Eugene Kibiwot	204-6390	10/02/2021	10/12/2022	07/01/2023	23	1	5,985.04	5,985.04	17731	20.00	1,197.01	0.00
Wanyanga, Felix Atsewa	132-2222	10/05/2021	10/01/2023	01/01/2023	21	1	2,992.52	2,942.52	17731	20.00	588.50	0.00
Wanyanga, Patrick Anyanga	132-2203	20/04/2021	20/01/2023	05/01/2023	22	1	4,887.78	4,837.78	17731	20.00	967.56	0.00
Event Total :											4,448.83	0.00
Comm Type Total:											4,448.83	0.00
Business Type Total :											21,813.26	0.00
Currency Total :											26,910.29	0.00

Agent : 17732 Ms Mercy Njeri Gathii

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gicharu, Timothy Gathii	125-15853	24/09/2020	24/01/2023	10/01/2023	29	1	4,987.53	4,937.53	17732	5.00	246.88	0.00

Event Total : 246.88 0.00

Comm Type Total: 246.88 0.00

Business Type Total : 246.88 0.00

Currency Total : 246.88 0.00

Agent : 19685 Ms Martha Wanjiku Kahiu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Chege, Milka Wairimu	402-16943	20/12/2022	20/12/2022	20/12/2022	1	1	1,000.00	1,000.00	19685	3.00	30.00	0.00
Kahiu, Loise Waithira	402-16123	16/11/2022	16/01/2023	07/01/2023	3	1	1,000.00	1,000.00	19685	3.00	30.00	0.00

Event Total :

60.00	0.00
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Comm Type Total:

60.00 0.00

Business Type Total :

60.00	0.00
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Currency Total :

60.00	0.00
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Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

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Agent : 20209 Ms Caroline Wangechi Wanyoike Code: A Branch : 75 Nairobi V - 556
Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Boruett, Julius Kiptoo	122-164512	05/01/2023	05/01/2023	05/01/2023	1	1	1,596.01	1,546.01	20209	40.00	618.40	0.00

Event Total : 618.40 0.00

Comm Type Total: 618.40 0.00

Business Type Total : 618.40 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kimani, Elijah Maina	200-30042	16/08/2022	16/12/2022	16/12/2022	5	1	2,992.52	2,992.52	20209	20.00	598.50	0.00

Event Total : 598.50 0.00

Comm Type Total: 598.50 0.00

Business Type Total : 598.50 0.00

Currency Total : 1,216.90 0.00

Agent : 20224 Mr Dennis Onyango Eliakim

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Cheserek, Jonah Kiprono	121-48068	01/03/2020	01/01/2023	11/01/2023	35	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Gathari, John Macharia	122-91414	25/05/2016	25/04/2023	25/12/2022	84	1	5,985.04	5,935.04	20224	5.00	296.75	0.00
Jonyo, Victor Otieno	122-124438	01/08/2018	01/01/2023	11/01/2023	54	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Kariuki, Samuel Chege	125-14188	01/04/2018	01/01/2023	05/01/2023	58	1	19,950.12	19,900.12	20224	5.00	995.01	0.00
Katoloki, Harriet Munanie	125-16180	29/04/2021	29/11/2022	03/01/2023	20	1	5,985.04	5,935.04	20224	20.00	1,187.01	0.00
Kazungu, Khura Patrick	122-114537	01/11/2017	01/01/2023	11/01/2023	63	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Lomatukae, Bosco	122-142153	07/02/2020	07/01/2023	11/01/2023	36	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Loripon, Julius	121-45112	01/06/2019	01/01/2023	11/01/2023	44	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Mbaria, Joseph Kinja	121-44695	29/05/2019	29/01/2023	11/01/2023	45	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Moses, Wilfred Mogire	122-144209	01/03/2020	01/01/2023	11/01/2023	35	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Muthui, Peter Mue	122-133741	01/04/2019	01/02/2023	11/01/2023	47	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Mwamure, Richard Kazungu	122-138270	01/08/2019	01/01/2023	11/01/2023	42	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Ndegwa, Martin Kimanja	122-124450	01/08/2018	01/01/2023	11/01/2023	54	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Njeri, Erick Waweru	122-143856	23/03/2020	23/01/2023	11/01/2023	35	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Nyamongo, Philemon Mwango	122-131553	01/03/2019	01/01/2023	11/01/2023	47	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Odero, Bonfas Otieno	121-45072	01/06/2019	01/01/2023	11/01/2023	44	1	1,995.01	1,945.01	20224	5.00	97.25	0.00
Ologi, Brian Otieno	122-131633	01/04/2019	01/01/2023	11/01/2023	46	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Ondieki, Wycliffe Onsoti	121-48109	01/03/2020	01/01/2023	11/01/2023	35	1	4,987.53	4,937.53	20224	5.00	246.88	0.00
Otuoma, Fredrick Odhiambo	137-5961	01/08/2018	01/01/2023	11/01/2023	54	1	3,425.79	3,375.79	20224	5.00	168.80	0.00
Tipilit, John Lesei	122-134307	01/06/2019	01/01/2023	11/01/2023	44	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Tunai, Samson Leshao	121-45935	01/08/2019	01/01/2023	11/01/2023	42	1	2,992.52	2,942.52	20224	5.00	147.13	0.00
Wekesa, Josphat	122-133733	10/04/2019	10/01/2023	11/01/2023	46	1	2,992.52	2,942.52	20224	5.00	147.13	0.00

Event Total : 6,044.03 0.00

Comm Type Total: 6,044.03 0.00

Business Type Total : 6,044.03 0.00

Currency Total : 6,044.03 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

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Agent : 20389 Mr Edgar Nakhgul Oumah

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Musanya, Peter Erisa	122-162884	01/11/2022	01/01/2023	13/01/2023	3	1	2,493.77	2,443.77	20389	40.00	977.51	0.00

Event Total : 977.51 0.00

Comm Type Total: 977.51 0.00

Business Type Total : 977.51 0.00

Currency Total : 977.51 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

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Agent : 20773 Ms Joy Ndanu Mbolu

Code: A Branch : 75 Nairobi V - 556

Team : 428 556 Unit 4

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mbolu, Faith Mwende	200-32941	22/12/2022	22/12/2022	22/12/2022	1	1	4,987.53	4,987.53	20773	25.00	1,246.88	0.00

Event Total :	1,246.88	0.00
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Comm Type Total:	1,246.88	0.00
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Business Type Total :	1,246.88	0.00
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Currency Total :	1,246.88	0.00
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