

Agent : 5194 Mr Enoch Anthony Kibet

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Agandi, Victor Omondi	124-5434	15/02/2021	15/12/2022	01/12/2022	23	1	29,925.19	29,875.19	5194	20.00	5,975.04	0.00
Butuk, Caroline Chepngeno	122-65828	01/05/2015	01/12/2022	20/12/2022	92	1	1,995.01	1,945.01	5194	5.00	97.25	0.00
Butuk, Caroline Chepngeno	122-65828	01/05/2015	01/01/2023	13/01/2023	93	1	1,995.01	1,945.01	5194	5.00	97.25	0.00
Chelangat, Speranza	121-22097	31/12/2014	31/12/2022	08/12/2022	97	1	14,962.59	14,912.59	5194	5.00	745.63	0.00
Chelangat, Speranza	121-22097	31/12/2014	31/01/2023	08/01/2023	98	1	14,962.59	14,912.59	5194	5.00	745.63	0.00
Chepkoech, Ednah	121-13010	28/03/2013	28/12/2022	08/01/2023	118	1	4,987.53	4,937.53	5194	5.00	246.88	0.00
Chepwogen, Nancy	122-96414	25/08/2016	25/12/2022	08/12/2022	77	1	9,426.50	9,376.50	5194	5.00	468.83	0.00
Chepwogen, Nancy	122-96414	25/08/2016	25/01/2023	08/01/2023	78	1	9,426.50	9,376.50	5194	5.00	468.83	0.00
Chesiyana, Sammy Kiptoo	139-3726	06/02/2014	06/12/2022	01/12/2022	107	1	4,988.00	4,688.00	5194	5.00	234.40	0.00
Ephantus, Loyford Kibaara	122-69947	24/03/2015	24/11/2022	16/12/2022	93	1	8,448.88	8,398.88	5194	5.00	419.94	0.00
Ephantus, Loyford Kibaara	122-69947	24/03/2015	24/12/2022	12/01/2023	94	1	8,448.88	8,398.88	5194	5.00	419.94	0.00
Gideon, Langat Kipngeno	122-41619	23/05/2013	23/01/2023	02/01/2023	117	1	4,987.53	4,937.53	5194	5.00	246.88	0.00
Gideon, Langat Kipngeno	125-9050	11/04/2014	11/01/2023	02/01/2023	106	1	36,237.50	34,862.72	5194	5.00	1,743.14	0.00
Ikiki, Yvonne Nyawira	122-92296	11/06/2016	11/01/2023	08/01/2023	80	1	1,995.01	1,945.01	5194	5.00	97.25	0.00
Kagambi, Claire Wanjiku	125-11342	07/09/2015	07/11/2022	08/12/2022	87	1	16,484.00	16,434.00	5194	5.00	821.70	0.00
Kagambi, Claire Wanjiku	125-7351	05/03/2013	05/12/2022	08/12/2022	118	1	10,581.55	10,531.55	5194	5.00	526.58	0.00
Kigen, Patrick	125-14498	31/05/2018	31/01/2023	01/01/2023	57	1	9,008.50	8,958.50	5194	5.00	447.93	0.00
Kigen, Patrick	125-14500	31/05/2018	31/01/2023	01/01/2023	57	1	8,305.50	8,255.50	5194	5.00	412.78	0.00
Kimemia, Don Ndirangu	121-47783	25/02/2020	25/12/2022	13/01/2023	35	1	10,310.00	10,260.00	5194	5.00	513.00	0.00
Kimemia, Eva Wairimu	121-38276	27/11/2017	27/12/2022	25/12/2022	62	1	7,980.05	7,930.05	5194	5.00	396.50	0.00
Kimeu, Stephen Wambua	125-7178	07/02/2013	07/12/2022	08/12/2022	119	1	15,741.00	15,691.00	5194	5.00	784.55	0.00
Kimeu, Stephen Wambua	125-7178	07/02/2013	07/01/2023	08/01/2023	120	1	15,741.00	15,691.00	5194	5.00	784.55	0.00
Kipyegon, Raymond Siele	139-3724	06/02/2014	06/12/2022	13/01/2023	107	1	4,988.00	4,688.00	5194	5.00	234.40	0.00
Kivaya, Vincent Waita	122-62984	29/10/2014	29/12/2022	08/01/2023	99	1	6,956.50	6,906.50	5194	5.00	345.33	0.00
Korgoren, Edward Kerich	122-46043	29/08/2013	29/11/2022	29/11/2022	38	3	37,406.48	37,257.48	5194	5.00	1,862.87	0.00
Macharia, Silvanah Njeri	122-65531	31/12/2014	31/12/2022	08/01/2023	97	1	9,842.00	9,792.00	5194	5.00	489.60	0.00
Makau, Dorothy Ndanu	138-635	02/04/2014	02/12/2022	01/12/2022	105	1	15,143.00	14,843.00	5194	5.00	742.15	0.00
Mengich, Eric Kitilit	122-68558	02/03/2015	02/01/2023	01/01/2023	95	1	11,970.07	11,920.07	5194	5.00	596.00	0.00
Mugalla, Castro Felix Musiyikhu	125-6863	30/01/2013	30/12/2022	29/12/2022	120	1	14,619.00	14,569.00	5194	5.00	728.45	0.00
Mugalla, Syliviah Khavedza	125-6906	24/12/2012	24/11/2022	16/12/2022	120	1	8,597.60	8,547.60	5194	5.00	427.38	0.00
Ndegwa, David Gachuki	122-59351	07/08/2014	07/12/2022	01/12/2022	101	1	4,987.53	4,937.53	5194	5.00	246.88	0.00
Ndegwa, David Gachuki	122-76395	03/08/2015	03/12/2022	01/12/2022	89	1	8,493.60	8,443.60	5194	5.00	422.18	0.00
Ngigi, Emily Wangui	138-84	16/10/2013	16/11/2022	08/12/2022	110	1	5,387.00	5,087.00	5194	5.00	254.35	0.00
Ngigi, Emily Wangui	138-84	16/10/2013	16/12/2022	08/01/2023	111	1	5,387.00	5,087.00	5194	5.00	254.35	0.00

Agent : 5194 Mr Enoch Anthony Kibet

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
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Event Total :											23,298.42	0.00
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Comm Type Total:											23,298.42	0.00
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Business Type Total :											23,298.42	0.00
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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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Irungu, Jacqueline Wangui	402-1466	26/10/2018	02/01/2023	02/01/2023	39	98	5,000.00	5,000.00	5194	3.00	150.00	0.00
KAGAI, MACHARIA ERICK	402-9720	24/12/2020	11/01/2023	11/01/2023	78	98	2,500.00	2,500.00	5194	3.00	75.00	0.00
Kigen, Patrick	168-1310	21/01/2022	21/12/2022	01/01/2023	12	1	12,062.60	11,420.00	5194	40.00	4,568.00	0.00
Kigen, Patrick	205-627	21/01/2022	21/12/2022	01/01/2023	12	1	3,974.98	3,859.20	5194	40.00	1,543.68	0.00
Kigen, Patrick	205-629	21/01/2022	21/12/2022	01/01/2023	12	1	4,515.52	4,384.00	5194	30.00	1,315.20	0.00
Kigen, Patrick	205-630	21/01/2022	21/12/2022	01/01/2023	12	1	7,420.12	7,204.00	5194	25.00	1,801.00	0.00
Kigen, Patrick	205-631	21/01/2022	21/12/2022	01/01/2023	12	1	5,469.30	5,310.00	5194	35.00	1,858.50	0.00
Kinyua, Julius Maina	169-12978	30/07/2022	30/12/2022	08/01/2023	6	1	13,660.00	13,360.00	5194	40.00	5,344.00	0.00
Kinyua, Julius Maina	204-12500	30/07/2022	30/12/2022	08/01/2023	6	1	11,196.00	11,196.00	5194	30.00	3,358.80	0.00
Kinyua, Julius Maina	204-12501	30/07/2022	30/12/2022	08/01/2023	6	1	6,950.40	6,950.40	5194	25.00	1,737.60	0.00
Kinyua, Julius Maina	204-12508	30/07/2022	30/12/2022	08/01/2023	6	1	7,722.00	7,722.00	5194	35.00	2,702.70	0.00
Kinyua, Julius Maina	204-12517	30/07/2022	30/11/2022	08/01/2023	5	1	14,184.00	14,184.00	5194	20.00	2,836.80	0.00

Event Total :											27,291.28	0.00
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Comm Type Total:											27,291.28	0.00
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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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Gacheri, Brenda	204-5980	12/01/2021	12/11/2022	15/12/2022	23	1	5,403.00	5,403.00	5194	10.00	540.30	0.00
Gacheri, Brenda	204-5980	12/01/2021	12/12/2022	15/12/2022	24	1	5,403.00	5,403.00	5194	10.00	540.30	0.00
Gacheri, Brenda	204-5980	12/01/2021	12/01/2023	10/01/2023	25	1	5,403.00	5,403.00	5194	5.00	270.15	0.00

Agent : 5194 Mr Enoch Anthony Kibet

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Gacheri, Brenda	204-5989	12/01/2021	12/11/2022	15/12/2022	23	1	4,603.20	4,603.20	5194	15.00	690.48	0.00
Gacheri, Brenda	204-5989	12/01/2021	12/12/2022	15/12/2022	24	1	4,603.20	4,603.20	5194	15.00	690.48	0.00
Gacheri, Brenda	204-5989	12/01/2021	12/01/2023	10/01/2023	25	1	4,603.20	4,603.20	5194	5.00	230.16	0.00
Gacheri, Brenda	204-6002	12/01/2021	12/11/2022	15/12/2022	23	1	7,375.00	7,375.00	5194	20.00	1,475.00	0.00
Gacheri, Brenda	204-6002	12/01/2021	12/12/2022	15/12/2022	24	1	7,375.00	7,375.00	5194	20.00	1,475.00	0.00
Gacheri, Brenda	204-6002	12/01/2021	12/01/2023	10/01/2023	25	1	7,375.00	7,375.00	5194	5.00	368.75	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/02/2022	14/12/2022	11	1	9,975.06	9,975.06	5194	10.00	997.51	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/03/2022	14/12/2022	12	1	9,975.06	9,975.06	5194	10.00	997.51	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/04/2022	14/12/2022	13	1	9,975.06	9,975.06	5194	10.00	997.51	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/05/2022	14/12/2022	14	1	9,975.06	9,975.06	5194	10.00	997.51	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/06/2022	14/12/2022	15	1	9,975.06	9,975.06	5194	10.00	997.51	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/07/2022	14/12/2022	16	1	9,975.06	9,975.06	5194	10.00	997.51	0.00
Judith, Chepkemoi	200-16744	27/08/2020	27/08/2022	14/12/2022	17	1	9,975.06	9,975.06	5194	5.00	498.75	0.00
Kagambi, Claire Wanjiku	204-7528	08/07/2021	08/12/2022	08/12/2022	18	1	10,802.78	10,802.78	5194	10.00	1,080.28	0.00
Kagambi, Claire Wanjiku	204-7531	08/07/2021	08/12/2022	08/12/2022	18	1	9,684.00	9,684.00	5194	15.00	1,452.60	0.00
Kibet, Enoch Anthony	200-15283	12/05/2020	12/01/2023	03/01/2023	33	1	1,995.01	1,995.01	5194	5.00	99.75	0.00
Kibet, Enoch Anthony	303-425	25/02/2021	25/01/2023	03/01/2023	24	1	350.16	350.16	5194	10.00	35.02	0.00
Kibet, Enoch Anthony	303-426	25/02/2021	25/01/2023	03/01/2023	24	1	350.16	350.16	5194	10.00	35.02	0.00
Kibet, Enoch Anthony	303-427	25/02/2021	25/01/2023	03/01/2023	24	1	350.16	350.16	5194	10.00	35.02	0.00
Kigen, Patrick	168-775	31/05/2018	31/01/2023	01/01/2023	57	1	6,156.00	5,856.00	5194	5.00	292.80	0.00
Kigen, Patrick	168-776	31/05/2018	31/01/2023	01/01/2023	57	1	5,372.00	5,072.00	5194	5.00	253.60	0.00
Makau, Dorothy Ndanu	201-1120	13/11/2020	13/12/2022	08/12/2022	26	1	141,147.13	141,147.13	5194	5.00	7,057.36	0.00
Mugo, Emma Ngunju	168-1036	30/07/2019	30/01/2023	01/01/2023	43	1	20,399.87	19,650.00	5194	5.00	982.50	0.00
Tonui, Peter Cheruiyot	201-1222	17/02/2021	17/12/2022	08/12/2022	23	1	52,369.08	49,875.31	5194	10.00	4,987.53	0.00
Tonui, Peter Cheruiyot	201-1222	17/02/2021	17/01/2023	08/01/2023	24	1	52,369.08	49,875.31	5194	10.00	4,987.53	0.00
Wangongu, Annette Gathoni	201-1054	25/09/2020	25/11/2022	01/01/2023	27	1	49,875.31	49,875.31	5194	5.00	2,493.77	0.00

Event Total : 36,557.21 0.00

Comm Type Total: 36,557.21 0.00

Business Type Total : 63,848.49 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Agent : 5194 Mr Enoch Anthony Kibet

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

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
Roselyn, Kokonya	269-15	29/08/2016	29/12/2022	08/12/2022	77	1	3,600.00	3,600.00	5194	10.00	360.00	0.00
Roselyn, Kokonya	269-15	29/08/2016	29/01/2023	08/01/2023	78	1	3,600.00	3,600.00	5194	10.00	360.00	0.00

Event Total :

720.00	0.00
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Comm Type Total:

720.00	0.00
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Business Type Total :

720.00	0.00
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Currency Total :

87,866.91	0.00
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Agent : **7058 Mrs Esther Nyambura Kimani** **Code: A** **Branch :** **75 Nairobi V - 556**
Team : **426 556 Unit 2**

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
Gichunge, Pamela Mwendwa	121-53260	18/11/2021	18/12/2021		0	0	0.00	1,177.01	7058	100.00	1,177.01	0.00
Ndicho, Mercy Mwende	121-54825	14/04/2022	14/10/2022		0	0	0.00	8,239.07	7058	100.00	8,239.07	0.00

Event Total : **9,416.08** **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
Ndicho, Mercy Mwende	121-54825	14/04/2022	14/10/2022		0	0	0.00	8,239.07	7058	100.00	0.00	8,239.07

Event Total : **0.00** **8,239.07**

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
Kago, Gideon Wachira	121-54067	23/02/2022	23/10/2022	16/12/2022	9	1	9,675.81	9,625.81	7058	40.00	3,850.32	0.00
Kago, Gideon Wachira	121-54067	23/02/2022	23/11/2022	08/01/2023	10	1	9,675.81	9,625.81	7058	40.00	3,850.32	0.00
Kago, Gideon Wachira	121-54067	23/02/2022	23/12/2022	08/01/2023	11	1	9,675.81	9,625.81	7058	40.00	3,850.32	0.00
Kinyua, Festus	122-160959	20/06/2022	20/12/2022	15/12/2022	7	1	4,987.53	4,937.53	7058	40.00	1,975.01	0.00
Kinyua, Festus	122-160959	20/06/2022	20/01/2023	16/12/2022	8	1	4,987.53	4,937.53	7058	40.00	1,975.01	0.00
Kinyua, Festus	122-160959	20/06/2022	20/02/2023	06/01/2023	9	1	4,987.53	4,937.53	7058	40.00	1,975.01	0.00
Kipees, Joel Saitabau	121-55003	10/05/2022	10/12/2022	09/01/2023	8	1	1,496.26	1,446.26	7058	40.00	578.50	0.00
Kipees, Joel Saitabau	121-55003	10/05/2022	10/01/2023	09/01/2023	9	1	1,496.26	1,446.26	7058	40.00	578.50	0.00
Kipees, Joel Saitabau	121-55003	10/05/2022	10/02/2023	09/01/2023	10	1	1,496.26	1,446.26	7058	40.00	578.50	0.00
Kiyingu, Hildah Dalitsu	122-161321	12/07/2022	12/01/2023	08/01/2023	7	1	5,985.04	5,935.04	7058	40.00	2,374.02	0.00
Kuria, Sharon Muthoni	121-55815	26/07/2022	26/01/2023	08/01/2023	7	1	2,493.77	2,443.77	7058	40.00	977.51	0.00
Maina, Antony Mugo	121-56386	28/09/2022	28/12/2022	26/12/2022	4	1	9,975.06	9,925.06	7058	40.00	3,970.02	0.00
Mbaabu, Gerald Mwit	122-161250	06/07/2022	06/01/2023	08/01/2023	7	1	4,987.53	4,937.53	7058	40.00	1,975.01	0.00
Muhia, Jane Njoki	122-161216	04/07/2022	04/01/2023	01/01/2023	7	1	24,937.66	24,887.66	7058	40.00	9,955.06	0.00
Ndicho, Mercy Mwende	121-54825	14/04/2022	14/10/2022	21/12/2022	7	1	2,992.52	2,942.52	7058	40.00	1,177.01	0.00
Ndicho, Mercy Mwende	121-54825	14/04/2022	14/11/2022	09/01/2023	8	1	2,992.52	2,942.52	7058	40.00	1,177.01	0.00
Wanja, Grace Murugi	122-158669	07/03/2022	07/01/2023	29/12/2022	11	1	2,992.52	2,942.52	7058	40.00	1,177.01	0.00

Event Total : **41,994.14** **0.00**

Agent : 7058 Mrs Esther Nyambura Kimani

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Comm Type Total: 51,410.22 8,239.07

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
Cheruiyot, Lucy Chebet	121-45317	11/07/2019	11/01/2023	08/01/2023	15	3	21,845.39	21,696.39	7058	5.00	1,084.82	0.00
Gathungu, Grace Wanjiku	122-154598	31/08/2021	31/10/2022	08/12/2022	15	1	1,995.01	1,945.01	7058	20.00	389.00	0.00
Gathungu, Grace Wanjiku	122-154598	31/08/2021	30/11/2022	08/12/2022	16	1	1,995.01	1,945.01	7058	20.00	389.00	0.00
Githaka, Jackson Maghanga	121-47077	16/12/2019	16/08/2022	08/12/2022	18	1	5,048.03	4,998.03	7058	5.00	249.90	0.00
Jeruto, Christine	121-48920	28/07/2020	28/12/2022	13/01/2023	30	1	4,987.53	4,937.53	7058	5.00	246.88	0.00
Kanyambu, Elizabeth Wanza	121-45796	01/10/2019	01/01/2023	13/01/2023	40	1	5,486.28	5,436.28	7058	5.00	271.81	0.00
Kiogora, Yvonne Nkatha	121-44409	30/04/2019	31/12/2022	16/12/2022	34	1	1,496.26	1,446.26	7058	5.00	72.31	0.00
Kitheka, Patrick Kithokoi	122-150929	05/03/2021	05/11/2022	08/12/2022	21	1	8,977.56	8,927.56	7058	20.00	1,785.51	0.00
Kitheka, Patrick Kithokoi	122-150929	05/03/2021	05/12/2022	08/01/2023	22	1	8,977.56	8,927.56	7058	20.00	1,785.51	0.00
Mbae, Doreen Nkatha	121-49148	24/08/2020	24/01/2023	08/01/2023	30	1	4,987.53	4,937.53	7058	5.00	246.88	0.00
Mnene, Caroline Hache	121-45774	01/10/2019	01/01/2023	13/01/2023	40	1	1,995.01	1,945.01	7058	5.00	97.25	0.00
Mungai, Tabitha Wairimu	122-136303	28/06/2019	28/12/2022	25/12/2022	43	1	8,279.30	8,229.30	7058	5.00	411.47	0.00
Muruku, Joseph Kamau	122-151971	26/04/2021	26/12/2022	20/12/2022	21	1	4,987.53	4,937.53	7058	20.00	987.51	0.00
Musonye, Patricia Khasale	122-130814	06/02/2019	06/12/2022	01/01/2023	47	1	2,992.52	2,942.52	7058	5.00	147.13	0.00
Musyoki, Caroline Wavinya	122-130416	24/01/2019	24/12/2022	25/12/2022	48	1	4,987.53	4,937.53	7058	5.00	246.88	0.00
Muthamia, Anne Nkatha	121-51032	15/02/2021	15/11/2022	10/01/2023	22	1	1,496.26	1,446.26	7058	20.00	289.25	0.00
Muthamia, Anne Nkatha	121-51032	15/02/2021	15/12/2022	10/01/2023	23	1	1,496.26	1,446.26	7058	20.00	289.25	0.00
Muthamia, Anne Nkatha	121-51032	15/02/2021	15/01/2023	10/01/2023	24	1	1,496.26	1,446.26	7058	20.00	289.25	0.00
Mutwiri, Alex Muthomi	122-146209	14/08/2020	14/12/2022	11/01/2023	29	1	3,990.02	3,940.02	7058	5.00	197.00	0.00
Mwagae, Dorothy Philisiah Wanjala	122-137569	08/08/2019	08/12/2022	15/12/2022	41	1	9,975.06	9,925.06	7058	5.00	496.25	0.00
Mwaura, Margaret Wambui	122-140471	21/11/2019	21/01/2023	08/01/2023	39	1	9,975.06	9,925.06	7058	5.00	496.25	0.00
Namachanja, Naomi Nafuna	121-50965	24/06/2020	24/12/2022	08/01/2023	31	1	1,995.01	1,945.01	7058	5.00	97.25	0.00
Ndiga, Ian Kimathi	122-137335	31/07/2019	31/01/2023	10/01/2023	43	1	3,092.27	3,042.27	7058	5.00	152.11	0.00
Ndiga, Ian Kimathi	122-152650	01/07/2021	01/11/2022	14/10/2022	17	1	4,987.53	4,937.53	7058	20.00	987.51	0.00
Ndungu, Monicah Njeri	121-45596	31/07/2019	30/11/2022	15/12/2022	41	1	2,992.52	2,942.52	7058	5.00	147.13	0.00
Ndungu, Monicah Njeri	121-52959	14/10/2021	14/12/2022	15/12/2022	15	1	4,987.53	4,937.53	7058	20.00	987.51	0.00
Ntarangwi, Rebecca Kanja	122-136511	05/07/2019	05/12/2022	05/12/2022	42	1	2,094.76	2,044.76	7058	5.00	102.24	0.00
Nzeki, Simon Mweu Titus	122-139223	03/10/2019	03/12/2022	08/12/2022	39	1	7,042.39	6,992.39	7058	5.00	349.62	0.00
Nzeki, Simon Mweu Titus	122-139223	03/10/2019	03/01/2023	08/01/2023	40	1	7,042.39	6,992.39	7058	5.00	349.62	0.00
Oronje, Samuel Lubanga	122-151508	30/03/2021	30/10/2022	05/01/2023	20	1	9,975.06	9,925.06	7058	20.00	1,985.01	0.00
Oronje, Samuel Lubanga	122-151508	30/03/2021	30/11/2022	05/01/2023	21	1	9,975.06	9,925.06	7058	20.00	1,985.01	0.00
Oronje, Samuel Lubanga	122-151508	30/03/2021	30/12/2022	12/01/2023	22	1	9,975.06	9,925.06	7058	20.00	1,985.01	0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6231

Agent : 7058 Mrs Esther Nyambura Kimani Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Wachira, Timothy Mwangi	122-136553	08/07/2019	08/12/2022	15/12/2022	42	1	4,987.53	4,937.53	7058	5.00	246.88	0.00
Wafula, Mercy Achingai	121-51708	01/06/2021	01/01/2023	22/12/2022	20	1	4,987.53	4,937.53	7058	20.00	987.51	0.00

Event Total :	20,831.52	0.00
Comm Type Total:	20,831.52	0.00
Business Type Total :	72,241.74	8,239.07

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
Chacha, Maswi Justus	303-982	31/12/2021	31/10/2022	05/01/2023	11	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-982	31/12/2021	30/11/2022	05/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-983	31/12/2021	31/10/2022	05/01/2023	11	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-983	31/12/2021	30/11/2022	05/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-984	31/12/2021	30/11/2022	03/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-985	31/12/2021	31/10/2022	05/01/2023	11	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-985	31/12/2021	30/11/2022	05/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-986	31/12/2021	31/10/2022	05/01/2023	11	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-986	31/12/2021	30/11/2022	05/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-991	31/12/2021	31/10/2022	05/01/2023	11	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-991	31/12/2021	30/11/2022	05/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-994	31/12/2021	30/11/2022	03/01/2023	12	1	102.71	102.71	7058	10.00	10.27	0.00
Kinyili, Winfred Musyawa	303-2151	23/12/2022	23/12/2022	23/12/2022	1	1	186.86	186.86	7058	10.00	18.69	0.00
Kinyili, Winfred Musyawa	303-2152	23/12/2022	23/12/2022	23/12/2022	1	1	186.86	186.86	7058	10.00	18.69	0.00
Kinyili, Winfred Musyawa	303-2165	23/12/2022	23/12/2022	23/12/2022	1	1	186.86	186.86	7058	10.00	18.69	0.00
Wanja, Grace Murugi	402-13210	31/12/2021	31/01/2022	29/12/2022	11	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Waweru, John Mutugi	204-14232	30/11/2022	31/12/2022	16/12/2022	2	1	4,987.53	4,987.53	7058	30.00	1,496.26	0.00
Waweru, John Mutugi	204-14232	30/11/2022	31/01/2023	01/01/2023	3	1	4,987.53	4,987.53	7058	30.00	1,496.26	0.00

Event Total :	3,201.83	0.00
Comm Type Total:	3,201.83	0.00

Agent : 7058 Mrs Esther Nyambura Kimani Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Chacha, Maswi Justus	303-984	31/12/2021	31/12/2022	03/01/2023	13	1	102.71	102.71	7058	10.00	10.27	0.00
Chacha, Maswi Justus	303-994	31/12/2021	31/12/2022	03/01/2023	13	1	102.71	102.71	7058	10.00	10.27	0.00
Kago, Gideon Wachira	402-13051	29/12/2021	29/03/2023	16/12/2022	17	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Kago, Gideon Wachira	402-13051	29/12/2021	29/04/2023	16/12/2022	18	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Kago, Gideon Wachira	402-13051	29/12/2021	29/05/2023	16/12/2022	19	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Kago, Gideon Wachira	402-13051	29/12/2021	29/06/2023	16/12/2022	20	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Kago, Gideon Wachira	402-13051	29/12/2021	29/07/2023	16/12/2022	21	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Mbae, Doreen Nkatha	204-7475	15/06/2021	15/01/2023	08/01/2023	20	1	9,975.06	9,975.06	7058	10.00	997.51	0.00
Mbugua, James Nganga	200-23329	23/09/2021	23/11/2022	08/12/2022	15	1	19,950.12	19,950.12	7058	10.00	1,995.01	0.00
Mbugua, James Nganga	200-23329	23/09/2021	23/12/2022	08/01/2023	16	1	19,950.12	19,950.12	7058	10.00	1,995.01	0.00
Mwangi, Lucy Njoki	402-6008	17/12/2019	17/05/2022	29/12/2022	30	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Mwangi, Lucy Njoki	402-6008	17/12/2019	17/06/2022	29/12/2022	31	1	1,000.00	1,000.00	7058	3.00	30.00	0.00
Waweru, Robert Wachira	204-7778	19/07/2021	19/12/2022	02/01/2023	18	1	4,987.53	4,987.53	7058	10.00	498.75	0.00

Event Total : 5,716.82 0.00

Comm Type Total: 5,716.82 0.00

Business Type Total : 8,918.65 0.00

Currency Total : 81,160.39 8,239.07

Agent : 7067 Mr Reuben Mwenda Nyagah

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Abonyo, Ronald Juxton	169-5271	27/08/2017	27/04/2022	21/12/2022	57	1	2,831.00	2,531.00	7067	5.00	126.55	0.00

Event Total :	126.55	0.00
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Comm Type Total:	126.55	0.00
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Business Type Total :	126.55	0.00
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Currency Total :	126.55	0.00
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Agent : 7144 Mrs Lucy Wangari Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Kihara, Esther Wairimu	122-158155	16/02/2022	16/12/2022	08/12/2022	11	1	9,350.50	9,300.50	7144	40.00	3,720.20	0.00
Kihara, Esther Wairimu	122-158155	16/02/2022	16/01/2023	08/01/2023	12	1	9,350.50	9,300.50	7144	40.00	3,720.20	0.00
Mukilya, John Kimoro	122-163460	01/11/2022	01/12/2022	07/12/2022	2	1	4,987.53	4,937.53	7144	40.00	1,975.01	0.00
Mundia, James Gichuki	125-16428	08/02/2022	08/12/2022	25/12/2022	11	1	30,811.50	30,761.50	7144	40.00	12,304.60	0.00
Njengah, Mark Kamau	121-56417	30/09/2022	30/11/2022	05/01/2023	3	1	9,975.06	9,925.06	7144	40.00	3,970.02	0.00
Njengah, Mark Kamau	121-56417	30/09/2022	31/12/2022	05/01/2023	4	1	9,975.06	9,925.06	7144	40.00	3,970.02	0.00
OMONDI, VICTOR OCHIENG	120-11040	04/08/2022	04/12/2022	01/01/2023	5	1	2,992.52	2,942.52	7144	40.00	1,177.01	0.00

Event Total : 30,837.06 0.00

Comm Type Total: 30,837.06 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
Abdullah, Kadra Nuru	122-123554	22/06/2018	22/12/2022	26/12/2022	55	1	19,950.12	19,900.12	7144	5.00	995.01	0.00
Abdullahi, Fatuma Noor	122-65530	30/12/2014	30/11/2022	08/12/2022	96	1	15,926.00	15,876.00	7144	5.00	793.80	0.00
Abdullahi, Fatuma Noor	122-65530	30/12/2014	30/12/2022	08/01/2023	97	1	15,926.00	15,876.00	7144	5.00	793.80	0.00
Abdullahi, Halima Nuru	122-132258	04/03/2019	04/01/2023	04/01/2023	47	1	13,523.00	13,473.00	7144	5.00	673.65	0.00
Bundu, Jackline Diana	124-2437	05/02/2013	05/01/2023	01/01/2023	120	1	5,486.28	5,436.28	7144	5.00	271.81	0.00
Chepkemboi, Grace	121-45569	30/07/2019	30/12/2022	10/01/2023	42	1	7,270.00	7,220.00	7144	5.00	361.00	0.00
Gathua, Faith Wanjiru	123-1650	30/04/2020	30/11/2022	14/12/2022	32	1	7,980.05	7,930.05	7144	5.00	396.50	0.00
Gathua, Faith Wanjiru	123-1650	30/04/2020	31/12/2022	10/01/2023	33	1	7,980.05	7,930.05	7144	5.00	396.50	0.00
Kagwanja, Hellen Rosa Muthoni	139-3220	05/02/2014	05/12/2022	25/12/2022	107	1	10,624.00	10,324.00	7144	5.00	516.20	0.00
Kamunyu, Lucinah Njeri	122-146829	25/09/2020	25/12/2022	25/12/2022	28	1	9,975.06	9,925.06	7144	5.00	496.25	0.00
Kinyanjui, Peter Kimani	122-122623	19/04/2018	19/11/2022	15/12/2022	56	1	9,975.06	9,925.06	7144	5.00	496.25	0.00
Mbaka, Jasper Mugambi	125-12627	17/08/2016	17/12/2022	08/01/2023	77	1	12,618.50	12,568.50	7144	5.00	628.43	0.00
Migwi, Mary Nyawira	122-119308	31/01/2018	31/12/2022	25/12/2022	60	1	3,971.00	3,921.00	7144	5.00	196.05	0.00
Mumbi, Irene Njoki	122-114949	13/09/2017	13/12/2022	14/12/2022	64	1	1,496.26	1,446.26	7144	5.00	72.31	0.00
Mumbi, Irene Njoki	122-114949	13/09/2017	13/01/2023	10/01/2023	65	1	1,496.26	1,446.26	7144	5.00	72.31	0.00
Mungai, Elizabeth Michelle Wangari	122-46306	10/09/2013	10/12/2022	08/12/2022	112	1	4,987.53	4,937.53	7144	5.00	246.88	0.00
Mungai, Elizabeth Michelle Wangari	122-46306	10/09/2013	10/01/2023	08/01/2023	113	1	4,987.53	4,937.53	7144	5.00	246.88	0.00
Musyimi, Everlyne Ndunge	122-146226	17/08/2020	17/12/2022	15/12/2022	29	1	4,488.78	4,438.78	7144	5.00	221.94	0.00
Okello, Bonface Ochieng	137-6561	31/08/2020	30/11/2022	30/12/2022	28	1	6,873.20	6,823.20	7144	5.00	341.16	0.00

Agent : 7144 Mrs Lucy Wangari Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Otieno, Joshua	125-10284	23/01/2015	23/12/2022	25/12/2022	96	1	2,272.32	2,222.32	7144	5.00	111.12	0.00
Thuo, Jacinta Wanjiru	122-51608	25/02/2014	25/12/2022	25/12/2022	107	1	2,092.40	2,042.40	7144	5.00	102.12	0.00
Wambua, Chris Muli	125-15864	24/09/2020	24/12/2022	16/12/2022	28	1	4,987.53	4,937.53	7144	5.00	246.88	0.00
Wambua, Chris Muli	125-15864	24/09/2020	24/01/2023	02/01/2023	29	1	4,987.53	4,937.53	7144	5.00	246.88	0.00
Wanjala, Ruth Nafula	125-13283	28/02/2017	30/11/2022	01/01/2023	70	1	11,273.00	11,223.00	7144	5.00	561.15	0.00
Wanjala, Ruth Nafula	125-13284	28/02/2017	30/11/2022	01/01/2023	70	1	9,008.50	8,958.50	7144	5.00	447.93	0.00
Wazome, Thomson J	121-17164	31/12/2013	31/12/2022	08/01/2023	109	1	1,496.00	1,446.00	7144	5.00	72.30	0.00

Event Total : 10,005.11 0.00

Comm Type Total: 10,005.11 0.00

Business Type Total : 40,842.17 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
Harub, Swaleh	169-12355	08/02/2022	08/10/2022		0	0	0.00	13,149.00	7144	50.00	6,574.50	0.00

Event Total : 6,574.50 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
Harub, Swaleh	169-12355	08/02/2022	08/10/2022		0	0	0.00	13,149.00	7144	50.00	0.00	6,574.50

Event Total : 0.00 6,574.50

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
GITONGA, DOREEN WAWIRA	402-11549	11/06/2021	28/12/2022	28/12/2022	33	98	3,300.00	3,300.00	7144	3.00	99.00	0.00
GITONGA, DOREEN WAWIRA	402-11549	11/06/2021	13/01/2023	13/01/2023	35	98	1,000.00	1,000.00	7144	3.00	30.00	0.00
Gacii, Terryanne Wanjugu	303-2278	28/12/2022	28/12/2022	28/12/2022	1	1	322.01	322.01	7144	10.00	32.20	0.00

Agent : 7144 Mrs Lucy Wangari Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Gakii, Ann	402-17543	29/12/2022	29/12/2022	29/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Gakii, Ann	402-2611	24/12/2018	20/12/2022	20/12/2022	61	98	58,000.00	58,000.00	7144	3.00	1,740.00	0.00
Gakii, Ann	402-2611	24/12/2018	29/12/2022	29/12/2022	62	98	110,000.00	110,000.00	7144	3.00	3,300.00	0.00
Gichuru, Joseph Gathigi	204-11173	01/06/2022	01/12/2022	01/01/2023	7	1	2,441.00	2,441.00	7144	25.00	610.25	0.00
Gichuru, Joseph Gathigi	204-11221	01/06/2022	01/12/2022	01/01/2023	7	1	4,500.00	4,500.00	7144	20.00	900.00	0.00
Harub, Swaleh	169-12355	08/02/2022	08/10/2022	26/12/2022	9	1	6,144.00	5,844.00	7144	25.00	1,461.00	0.00
Harub, Swaleh	169-12355	08/02/2022	08/11/2022	23/12/2022	10	1	6,144.00	5,844.00	7144	25.00	1,461.00	0.00
Johana, William Jerumani	303-2263	29/12/2022	29/12/2022	29/12/2022	1	3	326.60	326.60	7144	10.00	32.66	0.00
Johana, William Jerumani	303-2284	28/12/2022	28/12/2022	28/12/2022	1	3	326.60	326.60	7144	10.00	32.66	0.00
Kamau, Sharon Waithera	402-17710	31/12/2022	31/12/2022	31/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Kamau, Sharon Waithera	402-17716	30/12/2022	30/12/2022	30/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Kimbui, Susan Kingori	200-28814	08/06/2022	08/12/2022	23/12/2022	7	1	15,370.00	15,370.00	7144	20.00	3,074.00	0.00
Kimbui, Susan Kingori	200-28814	08/06/2022	08/01/2023	08/01/2023	8	1	15,370.00	15,370.00	7144	20.00	3,074.00	0.00
Kinyanjui, Mary Muthoni	402-14868	18/07/2022	18/12/2022	22/12/2022	6	1	3,000.00	3,000.00	7144	3.00	90.00	0.00
Kinyanjui, Mary Muthoni	402-14868	18/07/2022	18/01/2023	31/12/2022	7	1	3,000.00	3,000.00	7144	3.00	90.00	0.00
Kinyanjui, Peter Kimani	169-13373	15/12/2022	15/12/2022	15/12/2022	1	1	6,050.25	5,750.25	7144	30.00	1,725.08	0.00
Kisuve, Lydia Mutuli	402-17815	31/12/2022	31/12/2022	31/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Kitua, Fredrick Musau	303-2396	30/12/2022	30/12/2022	30/12/2022	1	1	153.59	153.59	7144	10.00	15.36	0.00
Machaga, Martha Nyokabi	402-17389	28/12/2022	28/12/2022	28/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Maina, Ken Collins	402-17214	22/12/2022	22/12/2022	22/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Marimi, Alice Gaceri	200-31973	01/12/2022	01/12/2022	01/12/2022	1	1	4,987.53	4,987.53	7144	25.00	1,246.88	0.00
Marwa, Nancy Wangechi	402-17170	22/12/2022	22/12/2022	22/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Masesi, Irene Wanza	402-17538	29/12/2022	29/12/2022	29/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Matu, Jemimah Wanjiru	200-27535	01/05/2022	01/01/2023	01/01/2023	9	1	15,280.00	15,280.00	7144	20.00	3,056.00	0.00
Mbaaro, James Thuita	201-1945	07/12/2022	07/01/2023	11/01/2023	2	1	23,200.00	23,200.00	7144	25.00	5,800.00	0.00
Mbachia, Irene Wambui	200-33029	23/12/2022	23/12/2022	23/12/2022	1	1	2,493.77	2,493.77	7144	25.00	623.44	0.00
Mbugua, Nancy Njeri	200-32395	23/11/2022	23/12/2022	13/01/2023	2	1	4,987.53	4,987.53	7144	25.00	1,246.88	0.00
Mugo, Anthony Gichuhi	204-11512	26/05/2022	26/12/2022	25/12/2022	8	1	1,995.01	1,995.01	7144	30.00	598.50	0.00
Mugo, Anthony Gichuhi	204-11513	26/05/2022	26/12/2022	25/12/2022	8	1	1,995.01	1,995.01	7144	25.00	498.75	0.00
Mundia, James Gichuki	205-645	08/02/2022	08/12/2022	25/12/2022	11	1	7,651.82	7,651.82	7144	25.00	1,912.96	0.00
Mundia, James Gichuki	205-647	08/02/2022	08/12/2022	25/12/2022	11	1	13,407.00	13,407.00	7144	20.00	2,681.40	0.00
Murithi, Joy Kathure	402-17554	29/12/2022	29/12/2022	29/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Musyoka, Mercy Mwelu	402-17760	31/12/2022	31/12/2022	31/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Mutile, Zipporah Nyambura	200-31918	05/11/2022	05/12/2022	09/01/2023	2	1	1,995.01	1,995.01	7144	20.00	399.00	0.00
Mwangi, Justin Muna	200-33272	06/01/2023	06/01/2023	06/01/2023	1	1	22,512.00	22,512.00	7144	25.00	5,628.00	0.00

Agent : 7144 Mrs Lucy Wangari Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Mwashuma, Elizabeth Wanjala	200-27086	22/03/2022	22/12/2022	22/12/2022	10	1	3,060.00	3,060.00	7144	25.00	765.00	0.00
Mwaura, Joshua Mungai	402-17345	28/12/2022	28/12/2022	28/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Mwongela, Felister Ndunge	303-2297	29/12/2022	29/12/2022	29/12/2022	1	1	233.39	233.39	7144	10.00	23.34	0.00
Njenga, Titus Chege	402-17580	30/12/2022	30/12/2022	30/12/2022	1	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Nyokabi, Ruth Mumbi	303-2374	30/12/2022	30/12/2022	30/12/2022	1	1	280.94	280.94	7144	10.00	28.09	0.00

Event Total : 42,635.45 0.00

Comm Type Total: 49,209.95 6,574.50

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
Amakobe, Linety Akhaere	132-1755	14/02/2020	14/01/2023	31/12/2022	36	1	5,985.04	5,935.04	7144	5.00	296.75	0.00
Aruwa, Clyde Abur	402-9629	28/12/2020	28/12/2022	03/01/2023	30	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Charo, Alvin	204-7353	31/05/2021	31/01/2023	08/01/2023	21	1	1,496.26	1,496.26	7144	20.00	299.25	0.00
Charo, Alvin	204-7355	31/05/2021	31/01/2023	08/01/2023	21	1	1,857.00	1,857.00	7144	15.00	278.55	0.00
Choru, Nelson Ngigi	204-6711	11/03/2021	11/11/2022	30/12/2022	21	1	2,493.77	2,493.77	7144	10.00	249.38	0.00
GITONGA, DOREEN WAWIRA	402-11549	11/06/2021	11/09/2022	28/12/2022	32	1	4,000.00	4,000.00	7144	3.00	120.00	0.00
GITONGA, DOREEN WAWIRA	402-11549	11/06/2021	11/10/2022	13/01/2023	34	1	4,000.00	4,000.00	7144	3.00	120.00	0.00
Gakii, Ann	402-2611	24/12/2018	24/01/2023	01/01/2023	63	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Gichuki, Ruth Wamuyu	200-18032	09/11/2020	09/01/2023	16/12/2022	27	1	4,730.00	4,730.00	7144	5.00	236.50	0.00
Gichuki, Ruth Wamuyu	200-18032	09/11/2020	09/02/2023	09/01/2023	28	1	4,730.00	4,730.00	7144	5.00	236.50	0.00
Kagwanja, Hellen Rosa Muthoni	402-3226	18/01/2019	18/11/2022	25/12/2022	47	1	15,000.00	15,000.00	7144	3.00	450.00	0.00
Kariuki, Lucy Wangari	200-19101	31/01/2021	30/11/2022	03/01/2023	23	1	7,645.00	7,645.00	7144	10.00	764.50	0.00
Kariuki, Lucy Wangari	200-24316	15/11/2021	15/11/2022	09/01/2023	13	1	2,992.52	2,992.52	7144	10.00	299.25	0.00
Kinyanjui, Peter Kimani	204-497	24/11/2018	24/11/2022	15/12/2022	49	1	1,932.00	1,932.00	7144	5.00	96.60	0.00
Magundu, Lucy Wanjiru	204-2343	06/08/2019	06/12/2022	08/01/2023	41	1	1,496.26	1,496.26	7144	5.00	74.81	0.00
Magundu, Lucy Wanjiru	204-2344	06/08/2019	06/12/2022	08/01/2023	41	1	2,147.00	2,147.00	7144	5.00	107.35	0.00
Magundu, Lucy Wanjiru	204-8345	20/09/2021	20/12/2022	08/01/2023	16	1	2,416.00	2,416.00	7144	10.00	241.60	0.00
Magundu, Lucy Wanjiru	204-8346	20/09/2021	20/12/2022	08/01/2023	16	1	1,496.26	1,496.26	7144	20.00	299.25	0.00
Magundu, Lucy Wanjiru	204-8352	20/09/2021	20/12/2022	08/01/2023	16	1	1,618.00	1,618.00	7144	15.00	242.70	0.00
Maranya, Pauline Monyangi	402-1370	29/09/2018	29/11/2022	15/12/2022	51	1	15,000.00	15,000.00	7144	3.00	450.00	0.00
Mbaaro, James Thuita	169-5612	14/12/2017	14/12/2022	11/01/2023	61	1	5,494.00	5,194.00	7144	5.00	259.70	0.00

Agent : 7144 Mrs Lucy Wangari Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Mbaaro, James Thuita	169-5612	14/12/2017	14/01/2023	11/01/2023	62	1	5,494.00	5,194.00	7144	5.00	259.70	0.00
Mbachia, Irene Wambui	200-16798	31/08/2020	31/01/2023	11/01/2023	30	1	1,496.26	1,496.26	7144	5.00	74.81	0.00
Muchunku, Fridah Gaitugi	204-155	29/09/2018	29/05/2022	25/12/2022	26	1	2,412.00	2,412.00	7144	5.00	120.60	0.00
Muchunku, Fridah Gaitugi	204-230	29/09/2018	29/04/2022	25/12/2022	25	1	1,614.00	1,614.00	7144	5.00	80.70	0.00
Muchunku, Fridah Gaitugi	204-232	29/09/2018	29/05/2022	25/12/2022	26	1	1,857.00	1,857.00	7144	5.00	92.85	0.00
Muchunku, Fridah Gaitugi	204-233	29/09/2018	29/03/2022	25/12/2022	43	1	1,496.26	1,496.26	7144	5.00	74.81	0.00
Muchunku, Fridah Gaitugi	204-234	29/09/2018	28/02/2022	25/12/2022	42	1	1,496.26	1,496.26	7144	5.00	74.81	0.00
Muchunku, Fridah Gaitugi	204-235	29/09/2018	29/05/2022	25/12/2022	45	1	1,496.26	1,496.26	7144	5.00	74.81	0.00
Musembi, Anne Syombua	200-18667	24/12/2020	24/08/2022	03/01/2023	21	1	1,995.01	1,995.01	7144	10.00	199.50	0.00
Mutambu, Stephen Mbengeli	204-8453	30/09/2021	31/12/2022	01/01/2023	16	1	6,663.00	6,663.00	7144	10.00	666.30	0.00
Mutua, Pauline Ndululu	204-7010	13/04/2021	13/11/2022	15/12/2022	20	1	3,530.00	3,530.00	7144	10.00	353.00	0.00
Mwangi, Maureen Wangui	402-7332	24/02/2020	24/03/2023	30/12/2022	49	1	1,500.00	1,500.00	7144	3.00	45.00	0.00
Mwashuma, Elizabeth Wanjala	402-6920	31/12/2019	31/03/2022	22/12/2022	29	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
NDIKU, CATHERINE NTHOKI	200-19599	15/02/2021	15/10/2022	13/01/2023	21	1	2,992.52	2,992.52	7144	10.00	299.25	0.00
NDIKU, CATHERINE NTHOKI	200-19599	15/02/2021	15/11/2022	13/01/2023	22	1	2,992.52	2,992.52	7144	10.00	299.25	0.00
Ndungu, Nahashon Muguro	200-23058	01/11/2021	01/12/2022	14/12/2022	14	1	7,090.00	7,090.00	7144	10.00	709.00	0.00
Ndungu, Nahashon Muguro	200-23058	01/11/2021	01/01/2023	10/01/2023	15	1	7,090.00	7,090.00	7144	10.00	709.00	0.00
Ndungu, Nahashon Muguro	200-23130	01/11/2021	01/12/2022	14/12/2022	14	1	9,850.00	9,850.00	7144	10.00	985.00	0.00
Ndungu, Nahashon Muguro	200-23130	01/11/2021	01/01/2023	10/01/2023	15	1	9,850.00	9,850.00	7144	10.00	985.00	0.00
Njengah, Mark Kamau	402-2712	27/12/2018	27/03/2022	05/01/2023	46	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Njengah, Mark Kamau	402-2712	27/12/2018	27/04/2022	05/01/2023	47	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Njengah, Mark Kamau	402-2712	27/12/2018	27/05/2022	05/01/2023	48	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Tuwei, Hilda Chelangat	200-13005	04/12/2019	04/11/2022	15/12/2022	36	1	2,992.52	2,992.52	7144	5.00	149.63	0.00
Wahome, Joseph Wanjohi	200-14361	08/03/2020	08/01/2023	08/01/2023	35	1	9,975.06	9,975.06	7144	5.00	498.75	0.00
Wambui, Faith Wangari	402-10123	30/12/2020	30/12/2024	31/12/2022	49	1	1,000.00	1,000.00	7144	3.00	30.00	0.00
Wangechi, Petronila Nkatha	402-9901	29/12/2020	29/08/2022	10/01/2023	23	1	1,000.00	1,000.00	7144	3.00	30.00	0.00

Event Total :											12,114.46	0.00
Comm Type Total:											12,114.46	0.00
Business Type Total :											61,324.41	6,574.50
Currency Total :											102,166.58	6,574.50

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Aloo, Emmanuel Odhiambo	121-53556	01/02/2022	01/08/2022		0	0	0.00	15,221.57	10148	100.00	13,047.06	0.00

Event Total : 13,047.06 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
Karuhiu, John Mburu	122-162325	06/09/2022	06/10/2022		0	0	0.00	2,174.51	10148	100.00	0.00	2,174.51
Mutiso, Victor Malombe	122-156951	01/02/2022	01/11/2022		0	0	0.00	14,184.09	10148	50.00	0.00	7,092.05
Songa, Elvis Mwangi	122-159068	01/05/2022	01/11/2022		0	0	0.00	14,244.12	10148	100.00	0.00	14,244.12

Event Total : 0.00 23,510.68

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
Aloo, Emmanuel Odhiambo	121-53556	01/02/2022	01/08/2022	13/01/2023	7	1	5,486.28	5,436.28	10148	40.00	2,174.51	0.00
Kimani, Daniel Irungu	122-159861	28/04/2022	28/01/2023	20/12/2022	10	1	3,491.27	3,441.27	10148	40.00	1,376.51	0.00
Kimani, Daniel Irungu	122-159861	28/04/2022	28/02/2023	20/12/2022	11	1	3,491.27	3,441.27	10148	40.00	1,376.51	0.00
Kimani, Daniel Irungu	122-159861	28/04/2022	28/03/2023	20/12/2022	12	1	3,491.27	3,441.27	10148	40.00	1,376.51	0.00
Kirui, Kiptoo	121-53996	07/07/2022	07/01/2023	11/01/2023	7	1	5,486.28	5,436.28	10148	40.00	2,174.51	0.00
Machayo, Alex Lukonze	122-159034	01/04/2022	01/12/2022	22/12/2022	9	1	1,995.01	1,945.01	10148	40.00	778.00	0.00
Machayo, Alex Lukonze	122-159034	01/04/2022	01/01/2023	13/01/2023	10	1	1,995.01	1,945.01	10148	40.00	778.00	0.00
Maina, Esther Njeri	121-53595	01/02/2022	01/01/2023	11/01/2023	12	1	7,481.30	7,431.30	10148	40.00	2,972.52	0.00
Mbaabu, Caren Kagwira	122-158919	16/03/2022	16/12/2022	10/01/2023	10	1	2,493.77	2,443.77	10148	40.00	977.51	0.00
Mbaabu, Caren Kagwira	122-158919	16/03/2022	16/01/2023	10/01/2023	11	1	2,493.77	2,443.77	10148	40.00	977.51	0.00
Muthama, Joyce Wanjiku	121-54154	18/02/2022	18/12/2022	15/12/2022	11	1	5,486.28	5,436.28	10148	40.00	2,174.51	0.00
Mutuchi, Snoreen	122-163656	01/12/2022	01/12/2022	01/12/2022	1	1	1,867.33	1,817.33	10148	40.00	726.93	0.00
Mutuchi, Snoreen	122-163656	01/12/2022	01/01/2023	12/01/2023	2	1	1,867.33	1,817.33	10148	40.00	726.93	0.00
Ndambu, Cynthia	122-159198	15/04/2022	15/01/2023	11/01/2023	10	1	3,491.27	3,441.27	10148	40.00	1,376.51	0.00
Nzuki, Nicholas Kiio	122-163149	14/10/2022	14/12/2022	08/12/2022	3	1	5,237.91	5,187.91	10148	40.00	2,075.16	0.00
Nzuki, Nicholas Kiio	122-163149	14/10/2022	14/01/2023	08/01/2023	4	1	5,237.91	5,187.91	10148	40.00	2,075.16	0.00
Onditi, John Ouko	122-158921	16/03/2022	16/12/2022	16/12/2022	10	1	3,990.02	3,940.02	10148	40.00	1,576.01	0.00
Onditi, John Ouko	122-158921	16/03/2022	16/01/2023	23/12/2022	11	1	3,990.02	3,940.02	10148	40.00	1,576.01	0.00
Ruttoh, Vivian Cheptoo	121-53959	01/03/2022	01/12/2022	16/12/2022	10	1	2,493.77	2,443.77	10148	40.00	977.51	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Ruttoh, Vivian Cheptoo	121-53959	01/03/2022	01/01/2023	23/12/2022	11	1	2,493.77	2,443.77	10148	40.00	977.51	0.00
Tanui, Phibian Jerotich	122-157027	01/02/2022	01/12/2022	16/12/2022	11	1	4,488.78	4,438.78	10148	40.00	1,775.51	0.00
Tanui, Phibian Jerotich	122-157027	01/02/2022	01/01/2023	23/12/2022	12	1	4,488.78	4,438.78	10148	40.00	1,775.51	0.00

Event Total :

32,775.35 0.00

Comm Type Total:

45,822.41 23,510.68

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
Ambani, Peter Emmanuel	121-45776	28/08/2019	28/01/2023	13/01/2023	42	1	10,396.01	10,346.01	10148	5.00	517.30	0.00
Chemjor, Paul	121-41747	28/09/2018	28/12/2022	16/12/2022	52	1	3,952.04	3,902.04	10148	5.00	195.10	0.00
Chemjor, Paul	121-41747	28/09/2018	28/01/2023	23/12/2022	53	1	3,952.04	3,902.04	10148	5.00	195.10	0.00
Emmot, Moureen Nakuya	121-48593	01/07/2020	01/12/2022	10/01/2023	30	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Emmot, Moureen Nakuya	121-48593	01/07/2020	01/01/2023	10/01/2023	31	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Gakii, Caroline	121-47892	01/04/2020	01/12/2022	10/01/2023	33	1	3,491.27	3,441.27	10148	5.00	172.06	0.00
Gakii, Caroline	121-47892	01/04/2020	01/01/2023	10/01/2023	34	1	3,491.27	3,441.27	10148	5.00	172.06	0.00
Gatere, Grace Wangeci	121-38640	21/12/2017	21/12/2022	11/01/2023	61	1	4,987.53	4,937.53	10148	5.00	246.88	0.00
Gitonga, Mugo Patrick	122-120837	03/04/2018	03/12/2022	15/12/2022	57	1	3,618.52	3,568.52	10148	5.00	178.43	0.00
Irungu, Samuel Nyaga	122-112742	14/07/2017	14/12/2022	08/12/2022	66	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Irungu, Samuel Nyaga	122-112742	14/07/2017	14/01/2023	08/01/2023	67	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Julie Ann Nyawira, Muchemi	125-11957	01/06/2016	01/01/2023	16/12/2022	80	1	2,992.52	2,942.52	10148	5.00	147.13	0.00
Julie Ann Nyawira, Muchemi	125-11957	01/06/2016	01/02/2023	23/12/2022	81	1	2,992.52	2,942.52	10148	5.00	147.13	0.00
Juma, Nancy Awino	121-48465	29/06/2020	29/12/2022	25/12/2022	31	1	5,826.43	5,776.43	10148	5.00	288.82	0.00
Kaindoh, Godfrey Kelvin Kanyiri	122-96106	17/08/2016	17/01/2023	01/01/2023	78	1	9,975.06	9,925.06	10148	5.00	496.25	0.00
Kamende, Lydia Mwikali	122-155288	01/11/2021	01/12/2022	10/01/2023	14	1	2,992.52	2,942.52	10148	20.00	588.50	0.00
Kamende, Lydia Mwikali	122-155288	01/11/2021	01/01/2023	10/01/2023	15	1	2,992.52	2,942.52	10148	20.00	588.50	0.00
Karimi, David Muchuku	121-47286	13/02/2020	13/12/2022	15/12/2022	35	1	5,147.76	5,097.76	10148	5.00	254.89	0.00
Kimani, Daniel Irungu	122-159861	28/04/2022	28/04/2023	20/12/2022	13	1	3,491.27	3,441.27	10148	20.00	688.25	0.00
Kimani, Daniel Irungu	122-159861	28/04/2022	28/05/2023	20/12/2022	14	1	3,491.27	3,441.27	10148	20.00	688.25	0.00
Kimani, Daniel Irungu	122-159861	28/04/2022	28/06/2023	20/12/2022	15	1	3,491.27	3,441.27	10148	20.00	688.25	0.00
Kinaga, Naomi Nyambura	121-52631	01/10/2021	01/12/2022	15/12/2022	15	1	5,087.28	5,037.28	10148	20.00	1,007.46	0.00
Kinyanjui, Patricia Nyakaria	122-153260	30/07/2021	30/12/2022	21/12/2022	18	1	2,992.52	2,942.52	10148	20.00	588.50	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Kinyanjui, Patricia Nyakaria	122-153260	30/07/2021	30/01/2023	12/01/2023	19	1	2,992.52	2,942.52	10148	20.00	588.50	0.00
Kirimi, Gacheri Mwendu	121-50864	12/02/2021	12/12/2022	25/12/2022	23	1	7,481.30	7,431.30	10148	20.00	1,486.26	0.00
Kithinji, Nancy Mwendwa	121-48242	01/04/2020	01/12/2022	21/12/2022	33	1	2,493.77	2,443.77	10148	5.00	122.19	0.00
Kithinji, Nancy Mwendwa	121-48242	01/04/2020	01/01/2023	12/01/2023	34	1	2,493.77	2,443.77	10148	5.00	122.19	0.00
Kuria, Margaret Mwhaki	121-52096	01/08/2021	01/12/2022	21/12/2022	17	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Kuria, Margaret Mwhaki	121-52096	01/08/2021	01/01/2023	12/01/2023	18	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Kyengo, Lewis Kalia	122-92308	10/06/2016	10/01/2023	08/01/2023	80	1	5,087.28	5,037.28	10148	5.00	251.86	0.00
Maina, Peter Mwangi	131-198	12/09/2019	12/12/2022	16/12/2022	40	1	4,305.22	3,940.02	10148	5.00	197.00	0.00
Maina, Peter Mwangi	131-198	12/09/2019	12/01/2023	11/01/2023	41	1	4,305.22	3,940.02	10148	5.00	197.00	0.00
Makal, Dorcus Chenangat	121-50211	09/12/2020	09/11/2022	16/12/2022	24	1	3,995.01	3,945.01	10148	20.00	789.00	0.00
Makal, Dorcus Chenangat	121-50211	09/12/2020	09/12/2022	23/12/2022	25	1	3,995.01	3,945.01	10148	5.00	197.25	0.00
Mchana, Dorcas Malemba	122-154762	10/09/2021	10/11/2022	26/12/2022	15	1	4,987.53	4,937.53	10148	20.00	987.51	0.00
Mohamed, Harun Muritu Ahmed	121-48788	12/08/2020	12/01/2023	08/01/2023	30	1	7,481.30	7,431.30	10148	5.00	371.57	0.00
Mugambi, Ernest Macharia	121-47192	13/02/2020	13/11/2022	15/12/2022	34	1	5,294.76	5,244.76	10148	5.00	262.24	0.00
Muhungi, Simon Njoroge	122-73944	12/06/2015	12/12/2022	25/12/2022	91	1	2,992.52	2,942.52	10148	5.00	147.13	0.00
Muiga, Dorocas Wanjiru	122-154212	01/09/2021	01/12/2022	21/12/2022	16	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Muiga, Dorocas Wanjiru	122-154212	01/09/2021	01/01/2023	12/01/2023	17	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Muragu, Peter Mungara	122-124086	09/07/2018	09/12/2022	15/12/2022	54	1	5,040.03	4,990.03	10148	5.00	249.50	0.00
Muriuki, Peter Muriithi	121-47558	08/03/2020	08/01/2023	08/01/2023	35	1	5,985.04	5,935.04	10148	5.00	296.75	0.00
Mutegi, Derrick Kibaara	121-42865	22/01/2019	22/11/2022	08/12/2022	47	1	6,342.14	6,292.14	10148	5.00	314.61	0.00
Mutegi, Derrick Kibaara	122-113645	21/08/2017	21/12/2022	08/12/2022	65	1	3,995.61	3,945.61	10148	5.00	197.28	0.00
Mutisia, Fredrick Mativo	122-146840	01/11/2020	01/01/2023	13/01/2023	27	1	2,493.77	2,443.77	10148	5.00	122.19	0.00
Mutua, Alice Mwikali	122-81149	01/12/2015	01/12/2022	16/12/2022	85	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Mutua, Alice Mwikali	122-81149	01/12/2015	01/01/2023	23/12/2022	86	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Mutunga, Kennedy Mbithi	121-53432	16/12/2021	16/01/2023	11/01/2023	14	1	5,629.93	5,579.93	10148	20.00	1,115.99	0.00
Mwangi, Rose Mumbi	122-112739	02/08/2017	02/01/2023	11/01/2023	66	1	6,982.54	6,932.54	10148	5.00	346.63	0.00
Mwangi, Timothy Ngatia	122-82807	01/02/2016	01/07/2022	01/07/2022	78	1	5,087.28	5,037.28	10148	5.00	251.86	0.00
Mwangi, Timothy Ngatia	122-82807	01/02/2016	01/08/2022	01/08/2022	79	1	5,087.28	5,037.28	10148	5.00	251.86	0.00
Mwangi, Timothy Ngatia	122-82807	01/02/2016	01/09/2022	01/09/2022	80	1	5,087.28	5,037.28	10148	5.00	251.86	0.00
Mwangi, Timothy Ngatia	122-82807	01/02/2016	01/10/2022	01/10/2022	81	1	5,087.28	5,037.28	10148	5.00	251.86	0.00
Mwangi, Timothy Ngatia	122-82807	01/02/2016	01/11/2022	01/11/2022	82	1	5,087.28	5,037.28	10148	5.00	251.86	0.00
Mwashighadi, Jimmyson Mwanjala	122-108098	01/05/2017	01/01/2023	01/01/2023	69	1	5,141.85	5,091.85	10148	5.00	254.59	0.00
Mwaura, Daniel Kamande	122-45103	16/08/2013	16/12/2022	25/12/2022	113	1	2,992.52	2,942.52	10148	5.00	147.13	0.00
Mwaura, Keziah Wambui	121-51867	01/07/2021	01/12/2022	21/12/2022	18	1	4,089.78	4,039.78	10148	20.00	807.96	0.00
Mwaura, Keziah Wambui	121-51867	01/07/2021	01/01/2023	12/01/2023	19	1	4,089.78	4,039.78	10148	20.00	807.96	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Mwirigi, Joan Kendi	121-48243	01/07/2020	01/01/2023	11/01/2023	31	1	2,493.77	2,443.77	10148	5.00	122.19	0.00
Ndegwa, Juliet Wanjiku	121-38107	01/11/2017	01/01/2023	16/12/2022	63	1	5,363.59	5,313.59	10148	5.00	265.68	0.00
Ndegwa, Juliet Wanjiku	121-38107	01/11/2017	01/02/2023	23/12/2022	64	1	5,363.59	5,313.59	10148	5.00	265.68	0.00
Njagi, Antoney Kimathi	122-155841	01/12/2021	01/01/2023	10/01/2023	14	1	2,992.52	2,942.52	10148	20.00	588.50	0.00
Njenga, Emmah Wanjiku	121-48296	07/05/2020	07/12/2022	15/12/2022	32	1	9,975.06	9,925.06	10148	5.00	496.25	0.00
Njenga, Margaret Wambui	121-45840	26/08/2019	26/01/2023	22/12/2022	42	1	7,481.30	7,431.30	10148	5.00	371.57	0.00
Njeru, Dorothy Wanja	122-155286	01/11/2021	01/12/2022	10/01/2023	14	1	4,987.53	4,937.53	10148	20.00	987.51	0.00
Njeru, Dorothy Wanja	122-155286	01/11/2021	01/01/2023	10/01/2023	15	1	4,987.53	4,937.53	10148	20.00	987.51	0.00
Njoki, Zakayo Nganga	122-100023	01/12/2016	01/01/2023	12/01/2023	74	1	6,028.54	5,978.54	10148	5.00	298.93	0.00
Njuguna, Gilbert Gathu	122-92504	02/08/2016	02/12/2022	01/01/2023	77	1	4,987.53	4,937.53	10148	5.00	246.88	0.00
Njuguna, Gilbert Gathu	122-95315	02/08/2016	02/12/2022	01/01/2023	77	1	4,987.53	4,937.53	10148	5.00	246.88	0.00
Nkonge, Pauline Gatwiri	122-103209	01/03/2017	01/01/2023	10/01/2023	71	1	3,810.02	3,760.02	10148	5.00	188.00	0.00
Nyamwaro, Joynight Moraa	121-50675	01/03/2021	01/12/2022	15/12/2022	22	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Obonyo, Job Newton	122-123394	09/05/2018	09/12/2022	08/12/2022	56	1	9,975.06	9,925.06	10148	5.00	496.25	0.00
Obonyo, Job Newton	122-123394	09/05/2018	09/01/2023	08/01/2023	57	1	9,975.06	9,925.06	10148	5.00	496.25	0.00
Obuong, Lawrence Oluoch	122-125417	01/08/2018	01/12/2022	15/12/2022	53	1	2,493.77	2,443.77	10148	5.00	122.19	0.00
Ochami, Diana Amunga	120-10027	15/04/2019	15/01/2023	14/04/2022	46	1	2,713.71	2,443.77	10148	5.00	122.19	0.00
Odanga, Watson Aquillah	122-123765	09/07/2018	09/11/2022	09/11/2022	53	1	9,198.50	9,148.50	10148	5.00	457.43	0.00
Ruttoh, Vivian Cheptoo	122-81087	01/12/2015	01/01/2023	16/12/2022	86	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Ruttoh, Vivian Cheptoo	122-81087	01/12/2015	01/02/2023	23/12/2022	87	1	1,995.01	1,945.01	10148	5.00	97.25	0.00
Salim, Arthur Kasidi	121-50394	26/01/2021	26/11/2022	25/12/2022	23	1	5,523.19	5,473.19	10148	20.00	1,094.64	0.00
Sembe, Imelda Namayi	122-125407	11/07/2018	11/11/2022	11/11/2022	53	1	3,990.02	3,940.02	10148	5.00	197.00	0.00
Shisungu, Wycliffe Ihili	121-48333	31/03/2019	30/11/2022	08/12/2022	45	1	2,992.52	2,942.52	10148	5.00	147.13	0.00
Shisungu, Wycliffe Ihili	121-48333	31/03/2019	31/12/2022	08/01/2023	46	1	2,992.52	2,942.52	10148	5.00	147.13	0.00
Thuo, Jeremiah Gathirimu	121-52106	01/08/2021	01/12/2022	21/12/2022	17	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Thuo, Jeremiah Gathirimu	121-52106	01/08/2021	01/01/2023	12/01/2023	18	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Torus, Shadrack Kiprono	125-12149	16/05/2016	16/12/2022	13/12/2022	80	1	6,982.54	6,932.54	10148	5.00	346.63	0.00
Zebedeyo, Otukanya	122-102919	01/05/2017	01/01/2023	11/01/2023	69	1	4,987.53	4,937.53	10148	5.00	246.88	0.00

Event Total : 31,928.75 0.00

Comm Type Total: 31,928.75 0.00

Business Type Total : 77,751.16 23,510.68

Business Type : L

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/07/2022		0	0	0.00	5,985.00	10148	30.00	1,795.50	0.00

Event Total :

1,795.50 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
Mutiso, Victor Malombe	204-9515	01/02/2022	01/11/2022		0	0	0.00	8,423.19	10148	50.00	0.00	4,211.60
Mutiso, Victor Malombe	204-9516	01/02/2022	01/11/2022		0	0	0.00	9,814.23	10148	50.00	0.00	4,907.12

Event Total :

0.00 9,118.72

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
AUMA NANJIRA, ROSE CLAIRE	402-14835	14/07/2022	14/01/2023	06/01/2023	7	1	1,000.00	1,000.00	10148	3.00	30.00	0.00
Akumu, Omukunda Leah	132-2465	09/03/2022	09/12/2022	15/12/2022	10	1	3,990.02	3,940.02	10148	40.00	1,576.01	0.00
Chemjor, Paul	204-12593	01/09/2022	01/12/2022	16/12/2022	4	1	2,088.78	2,088.78	10148	40.00	835.51	0.00
Chemjor, Paul	204-12593	01/09/2022	01/01/2023	23/12/2022	5	1	2,088.78	2,088.78	10148	40.00	835.51	0.00
Chemjor, Paul	204-9564	01/02/2022	01/12/2022	16/12/2022	11	1	2,693.27	2,693.27	10148	25.00	673.32	0.00
Chemjor, Paul	204-9564	01/02/2022	01/01/2023	23/12/2022	12	1	2,693.27	2,693.27	10148	25.00	673.32	0.00
Cheptoo, Floda	204-9669	01/02/2022	01/01/2023	11/01/2023	12	1	1,496.26	1,496.26	10148	25.00	374.07	0.00
Francis, Alice Ncabira	169-12660	12/05/2022	12/01/2023	10/01/2023	9	1	6,982.54	6,682.54	10148	25.00	1,670.64	0.00
Gachingiri, Hannah Njeri	200-27715	01/06/2022	01/02/2023	11/01/2023	9	1	1,596.01	1,596.01	10148	20.00	319.20	0.00
Kaguongo, Paul Mwaniki	200-31526	24/10/2022	24/11/2022	15/12/2022	2	1	1,518.20	1,518.20	10148	25.00	379.55	0.00
Kaindoh, Godfrey Kelvin Kanyiri	200-33001	22/12/2022	22/12/2022	22/12/2022	1	1	23,077.31	23,077.31	10148	25.00	5,769.33	0.00
Kamau, Absolom Irungu	200-29956	01/09/2022	01/12/2022	21/12/2022	4	1	1,995.01	1,995.01	10148	20.00	399.00	0.00
Kamau, Absolom Irungu	200-29956	01/09/2022	01/01/2023	12/01/2023	5	1	1,995.01	1,995.01	10148	20.00	399.00	0.00
Kamau, Ephantus Mainnah	200-31448	19/10/2022	19/11/2022	01/12/2022	2	1	19,950.12	19,950.12	10148	20.00	3,990.02	0.00
Kanyita, John Karang'ai	200-26563	01/03/2022	01/11/2022	01/01/2023	9	1	1,995.01	1,995.01	10148	20.00	399.00	0.00
Karee, Stellah Karimi	200-29677	01/09/2022	01/12/2022	12/01/2023	4	1	2,493.77	2,493.77	10148	20.00	498.75	0.00
Karee, Stellah Karimi	200-29677	01/09/2022	01/01/2023	12/01/2023	5	1	2,493.77	2,493.77	10148	20.00	498.75	0.00
Karoki, Purity Waitherero	200-30375	01/11/2022	01/01/2023	09/01/2023	3	1	1,995.01	1,995.01	10148	20.00	399.00	0.00
Katiwa, Joyce Mbinya	200-27456	01/06/2022	01/01/2023	03/01/2023	8	1	2,493.77	2,493.77	10148	20.00	498.75	0.00
Kiuna, Mary Wanjiru	200-30211	01/10/2022	01/12/2022	15/12/2022	3	1	3,588.03	3,588.03	10148	20.00	717.61	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Koskei, Daniel Kimutai	200-32509	29/11/2022	29/12/2022	07/01/2023	2	1	14,962.59	14,962.59	10148	25.00	3,740.65	0.00
MARANGA, ELIZABETH NYOKABI	402-13480	02/02/2022	02/09/2022	01/12/2022	10	1	10,000.00	10,000.00	10148	3.00	300.00	0.00
MINAYO, CHRISTINE	402-14544	06/06/2022	06/12/2022	15/12/2022	7	1	2,000.00	2,000.00	10148	3.00	60.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/12/2022	20/12/2022	1	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/01/2023	20/12/2022	2	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/02/2023	20/12/2022	3	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/03/2023	20/12/2022	4	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/04/2023	20/12/2022	5	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/05/2023	20/12/2022	6	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/06/2023	20/12/2022	7	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/07/2023	20/12/2022	8	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/08/2023	20/12/2022	9	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/09/2023	20/12/2022	10	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/10/2023	20/12/2022	11	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/11/2023	20/12/2022	12	1	30,000.00	30,000.00	10148	3.00	900.00	0.00
Malinda, Nduta	402-16969	20/12/2022	20/12/2022	20/12/2022	13	98	340,000.00	340,000.00	10148	3.00	10,200.00	0.00
Malongo, Carolyn Kayaro	402-9222	10/12/2020	21/12/2022	21/12/2022	17	98	6,000.00	6,000.00	10148	3.00	180.00	0.00
Mbaabu, Caren Kagwira	204-10007	01/03/2022	01/12/2022	10/01/2023	10	1	2,493.77	2,493.77	10148	30.00	748.13	0.00
Mbaabu, Caren Kagwira	204-10007	01/03/2022	01/01/2023	10/01/2023	11	1	2,493.77	2,493.77	10148	30.00	748.13	0.00
Mbate, Francis Kioko	200-27993	30/04/2022	30/11/2022	25/12/2022	8	1	49,875.31	49,875.31	10148	20.00	9,975.06	0.00
Mbate, Francis Kioko	204-12154	07/07/2022	07/12/2022	25/12/2022	6	1	9,975.06	9,975.06	10148	35.00	3,491.27	0.00
Munyao, Michael Mutinda	204-13647	01/11/2022	01/12/2022	21/12/2022	2	1	1,995.01	1,995.01	10148	30.00	598.50	0.00
Munyao, Michael Mutinda	204-13647	01/11/2022	01/01/2023	12/01/2023	3	1	1,995.01	1,995.01	10148	30.00	598.50	0.00
Muthii, Winter Wangeci	402-12640	30/11/2021	31/07/2022	16/11/2022	11	1	1,500.00	1,500.00	10148	3.00	45.00	0.00
Mutua, Alice Mwikali	204-9513	01/02/2022	01/12/2022	16/12/2022	11	1	3,217.96	3,217.96	10148	35.00	1,126.29	0.00
Mutua, Alice Mwikali	204-9513	01/02/2022	01/01/2023	23/12/2022	12	1	3,217.96	3,217.96	10148	35.00	1,126.29	0.00
Mutuchi, Snoreen	204-13973	01/12/2022	01/12/2022	01/12/2022	1	1	3,120.20	3,120.20	10148	20.00	624.04	0.00
Mutuchi, Snoreen	204-13973	01/12/2022	01/01/2023	12/01/2023	2	1	3,120.20	3,120.20	10148	20.00	624.04	0.00
Mwagandi, Alfred E Mwachugha	204-12809	29/08/2022	29/10/2022	01/01/2023	3	1	2,894.76	2,894.76	10148	25.00	723.69	0.00
Mwagandi, Alfred E Mwachugha	204-12817	31/08/2022	31/10/2022	16/12/2022	3	1	2,952.62	2,952.62	10148	25.00	738.16	0.00
Mwagandi, Alfred E Mwachugha	204-12817	31/08/2022	30/11/2022	01/01/2023	4	1	2,952.62	2,952.62	10148	25.00	738.16	0.00
Mwambu, Japheth Kyalo	200-26887	16/03/2022	16/12/2022	21/12/2022	10	1	1,533.17	1,533.17	10148	25.00	383.29	0.00
Mwambu, Japheth Kyalo	200-26887	16/03/2022	16/01/2023	12/01/2023	11	1	1,533.17	1,533.17	10148	25.00	383.29	0.00
Nabwire, Daisy Felicitas	200-28729	01/07/2022	01/01/2023	11/01/2023	7	1	5,985.04	5,985.04	10148	20.00	1,197.01	0.00
Naibei, Kevin Kimathi	200-30327	31/08/2022	31/12/2022	07/01/2023	5	1	3,041.00	3,041.00	10148	20.00	608.20	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Ndegwa, Juliet Wanjiku	204-10860	01/05/2022	01/12/2022	16/12/2022	8	1	2,593.52	2,593.52	10148	40.00	1,037.41	0.00
Ndegwa, Juliet Wanjiku	204-10860	01/05/2022	01/01/2023	23/12/2022	9	1	2,593.52	2,593.52	10148	40.00	1,037.41	0.00
Ndongo, Johnson Kagai	200-32040	01/12/2022	01/12/2022	01/12/2022	1	1	1,529.18	1,529.18	10148	20.00	305.84	0.00
Ndungu, Ian Wangombe	204-9548	01/02/2022	01/01/2023	11/01/2023	12	1	1,618.95	1,618.95	10148	35.00	566.63	0.00
Ngika, Haron Chege	200-28397	01/06/2022	01/12/2022	21/12/2022	7	1	1,526.18	1,526.18	10148	20.00	305.24	0.00
Ngika, Haron Chege	200-28397	01/06/2022	01/01/2023	12/01/2023	8	1	1,526.18	1,526.18	10148	20.00	305.24	0.00
Njiru, Japhet Michemi	200-31357	18/10/2022	18/12/2022	15/12/2022	3	1	2,282.29	2,282.29	10148	20.00	456.46	0.00
Nyachae, Everlyne Kemunto	402-14604	15/06/2022	15/11/2022	16/11/2022	6	1	5,000.00	5,000.00	10148	3.00	150.00	0.00
Nyamwega, Evalyne Kerubo	204-9557	01/02/2022	01/12/2022	16/12/2022	11	1	5,009.48	5,009.48	10148	30.00	1,502.84	0.00
Nyamwega, Evalyne Kerubo	204-9557	01/02/2022	01/01/2023	23/12/2022	12	1	5,009.48	5,009.48	10148	30.00	1,502.84	0.00
Obonyo, Job Newton	204-13240	27/09/2022	27/11/2022	08/12/2022	3	1	3,196.01	3,196.01	10148	30.00	958.80	0.00
Obonyo, Job Newton	204-13240	27/09/2022	27/12/2022	08/01/2023	4	1	3,196.01	3,196.01	10148	30.00	958.80	0.00
Ochieng, Susan Akinyi	402-14794	08/07/2022	08/12/2022	08/01/2023	6	1	1,000.00	1,000.00	10148	3.00	30.00	0.00
Osoo, Gilbert Reagan	402-14911	21/07/2022	13/12/2022	13/12/2022	11	98	1,000.00	1,000.00	10148	3.00	30.00	0.00
Osoo, Gilbert Reagan	402-14911	21/07/2022	21/12/2022	11/01/2023	12	1	1,000.00	1,000.00	10148	3.00	30.00	0.00
Osoo, Gilbert Reagan	402-14911	21/07/2022	12/01/2023	12/01/2023	13	98	1,000.00	1,000.00	10148	3.00	30.00	0.00
Oyando, Kelvin Okoyele	204-14642	01/01/2023	01/01/2023	01/01/2023	1	1	3,502.24	3,502.24	10148	20.00	700.45	0.00
VUSEVWA, BEVERLINE	402-14036	06/04/2022	13/12/2022	13/12/2022	15	98	1,000.00	1,000.00	10148	3.00	30.00	0.00
VUSEVWA, BEVERLINE	402-14036	06/04/2022	06/01/2023	11/01/2023	16	1	1,000.00	1,000.00	10148	3.00	30.00	0.00
VUSEVWA, BEVERLINE	402-14036	06/04/2022	12/01/2023	12/01/2023	17	98	1,000.00	1,000.00	10148	3.00	30.00	0.00
Wachira, Julius Macharia	200-29393	01/08/2022	01/12/2022	22/12/2022	5	1	2,992.52	2,992.52	10148	20.00	598.50	0.00
Wachira, Julius Macharia	200-29393	01/08/2022	01/01/2023	13/01/2023	6	1	2,992.52	2,992.52	10148	20.00	598.50	0.00
Wambugu, Grace Mercy Wanjiru	200-28945	01/10/2022	01/01/2023	28/12/2022	4	1	4,545.64	4,545.64	10148	20.00	909.13	0.00
Wambui, Eunice Njeri	200-32097	01/12/2022	01/12/2022	01/12/2022	1	1	3,042.39	3,042.39	10148	20.00	608.48	0.00

Event Total : 83,406.61 0.00

Comm Type Total: 85,202.11 9,118.72

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, Agnes	204-3966	01/04/2020	01/01/2023	10/01/2023	34	1	3,990.02	3,990.02	10148	5.00	199.50	0.00
Festus, Amos Mugambi	200-25250	11/01/2022	11/01/2023	15/12/2022	13	1	1,526.18	1,526.18	10148	10.00	152.62	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Gakii, Ann	200-19128	28/01/2021	28/12/2022	01/01/2023	24	1	4,987.53	4,987.53	10148	10.00	498.75	0.00
Gautah, Catherine Kagendo	200-18041	01/12/2020	01/01/2023	10/01/2023	26	1	3,070.32	3,070.32	10148	5.00	153.52	0.00
Gichuru, Joseph Kamau	200-23932	27/10/2021	27/10/2022	13/12/2022	13	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Githinji, Margah Njoki	204-4638	01/07/2020	01/12/2022	10/01/2023	30	1	2,464.84	2,464.84	10148	5.00	123.24	0.00
Githinji, Margah Njoki	204-4638	01/07/2020	01/01/2023	10/01/2023	31	1	2,464.84	2,464.84	10148	5.00	123.24	0.00
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/07/2022	06/01/2023	13	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/08/2022	06/01/2023	14	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/09/2022	06/01/2023	15	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/10/2022	06/01/2023	16	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/11/2022	06/01/2023	17	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Gitonga, Stephen Ndirangu	204-7321	01/07/2021	01/12/2022	06/01/2023	18	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Ikaal, Fidelis Angeline	200-24618	01/12/2021	01/01/2023	20/12/2022	14	1	2,693.27	2,693.27	10148	10.00	269.33	0.00
Ikaal, Fidelis Angeline	200-24618	01/12/2021	01/02/2023	13/01/2023	15	1	2,693.27	2,693.27	10148	10.00	269.33	0.00
Kamau, Samuel Njai	204-3994	01/04/2020	01/12/2022	28/12/2022	33	1	10,483.79	10,483.79	10148	5.00	524.19	0.00
Kamende, Lydia Mwikali	204-8512	01/11/2021	01/12/2022	10/01/2023	14	1	2,992.52	2,992.52	10148	10.00	299.25	0.00
Kamende, Lydia Mwikali	204-8512	01/11/2021	01/01/2023	10/01/2023	15	1	2,992.52	2,992.52	10148	10.00	299.25	0.00
Kangori, Aran Munene	200-22405	29/07/2021	29/11/2022	09/01/2023	17	1	3,990.02	3,990.02	10148	10.00	399.00	0.00
Kanyita, John Karang'ai	200-21697	23/06/2021	23/01/2023	01/01/2023	20	1	4,987.53	4,987.53	10148	10.00	498.75	0.00
Kanyita, John Karang'ai	402-8595	12/10/2020	12/12/2022	01/01/2023	27	1	3,000.00	3,000.00	10148	3.00	90.00	0.00
Kanyotu, Caroline Wangechi	204-7288	01/10/2021	01/12/2022	15/12/2022	15	1	2,600.28	2,600.28	10148	15.00	390.04	0.00
Kanyotu, Caroline Wangechi	204-7289	01/10/2021	01/12/2022	15/12/2022	15	1	2,886.00	2,886.00	10148	10.00	288.60	0.00
Khasai, Romona Leyah	204-7463	01/07/2021	01/11/2022	16/11/2022	17	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Khasai, Romona Leyah	204-7532	01/07/2021	01/11/2022	16/11/2022	17	1	3,241.90	3,241.90	10148	20.00	648.38	0.00
Kimani, David Mwicigi	169-7021	17/07/2018	17/12/2022	21/12/2022	54	1	2,992.00	2,692.00	10148	5.00	134.60	0.00
Kimani, David Mwicigi	169-7021	17/07/2018	17/01/2023	12/01/2023	55	1	2,992.00	2,692.00	10148	5.00	134.60	0.00
Kimani, David Mwicigi	204-7407	01/07/2021	01/12/2022	21/12/2022	18	1	1,995.01	1,995.01	10148	15.00	299.25	0.00
Kimani, David Mwicigi	204-7407	01/07/2021	01/01/2023	12/01/2023	19	1	1,995.01	1,995.01	10148	15.00	299.25	0.00
Kimani, Peter Kibiru	204-3579	13/02/2020	13/10/2022	15/12/2022	33	1	2,992.52	2,992.52	10148	5.00	149.63	0.00
Kola, Carolyne Damaris	402-10613	29/01/2021	29/12/2022	01/01/2023	24	1	10,000.00	10,000.00	10148	3.00	300.00	0.00
Kuto, Cynthia Jerop	204-6157	15/03/2021	15/07/2022	10/01/2023	17	1	6,683.29	6,683.29	10148	20.00	1,336.66	0.00
Kyengo, Lewis Kalia	204-6627	02/03/2021	02/01/2023	08/01/2023	23	1	1,874.31	1,874.31	10148	20.00	374.86	0.00
Kyengo, Lewis Kalia	204-6629	04/03/2021	04/01/2023	08/01/2023	23	1	1,628.93	1,628.93	10148	20.00	325.79	0.00
Kyengo, Lewis Kalia	204-6649	04/03/2021	04/01/2023	08/01/2023	23	1	2,046.88	2,046.88	10148	20.00	409.38	0.00
Lukuai, Winnie Makena	204-7012	28/06/2020	28/12/2022	01/01/2023	31	1	4,987.53	4,987.53	10148	5.00	249.38	0.00
Machayo, Alex Lukonze	204-5385	01/11/2020	01/12/2022	22/12/2022	26	1	1,802.49	1,802.49	10148	5.00	90.12	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Machayo, Alex Lukonze	204-5385	01/11/2020	01/01/2023	13/01/2023	27	1	1,802.49	1,802.49	10148	5.00	90.12	0.00
Mahaga, Immaculate Josephine	402-10711	08/02/2021	08/11/2022	16/11/2022	22	1	5,000.00	5,000.00	10148	3.00	150.00	0.00
Maina, Saraphina Wanja	204-4583	01/07/2020	01/12/2022	10/01/2023	30	1	2,051.87	2,051.87	10148	5.00	102.59	0.00
Maina, Saraphina Wanja	204-4583	01/07/2020	01/01/2023	10/01/2023	31	1	2,051.87	2,051.87	10148	5.00	102.59	0.00
Maoto, Martha Nyanchera	204-5799	15/12/2020	15/01/2023	02/01/2023	26	1	1,995.01	1,995.01	10148	5.00	99.75	0.00
Mareka, Jane Christine Njeri	200-22109	08/07/2021	08/12/2022	16/12/2022	18	1	7,301.75	7,301.75	10148	10.00	730.18	0.00
Mareka, Jane Christine Njeri	200-22109	08/07/2021	08/01/2023	23/12/2022	19	1	7,301.75	7,301.75	10148	10.00	730.18	0.00
Masila, Clinton Mwendwa	204-2427	01/10/2019	01/12/2022	10/01/2023	39	1	1,995.01	1,995.01	10148	5.00	99.75	0.00
Masila, Clinton Mwendwa	204-2427	01/10/2019	01/01/2023	10/01/2023	40	1	1,995.01	1,995.01	10148	5.00	99.75	0.00
Masila, Clinton Mwendwa	204-5283	01/12/2020	01/12/2022	10/01/2023	25	1	1,496.26	1,496.26	10148	5.00	74.81	0.00
Masila, Clinton Mwendwa	204-5283	01/12/2020	01/01/2023	10/01/2023	26	1	1,496.26	1,496.26	10148	5.00	74.81	0.00
Mchana, Dorcas Malemba	204-8263	10/09/2021	10/01/2023	26/12/2022	17	1	4,987.53	4,987.53	10148	15.00	748.13	0.00
Mugambi, Mutwiri Jim	132-2385	17/12/2021	17/12/2022	10/01/2023	13	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Mugambi, Mutwiri Jim	132-2385	17/12/2021	17/01/2023	10/01/2023	14	1	1,995.01	1,945.01	10148	20.00	389.00	0.00
Muhungi, Simon Njoroge	204-877	31/01/2019	31/12/2022	28/12/2022	48	1	1,496.26	1,496.26	10148	5.00	74.81	0.00
Mukabi, Beatrice Ambasa	200-19771	26/02/2021	26/12/2022	15/12/2022	23	1	2,528.68	2,528.68	10148	10.00	252.87	0.00
Murefu, William Maina	200-21588	29/07/2021	29/11/2022	21/12/2022	17	1	2,992.52	2,992.52	10148	10.00	299.25	0.00
Murefu, William Maina	200-21588	29/07/2021	29/12/2022	12/01/2023	18	1	2,992.52	2,992.52	10148	10.00	299.25	0.00
Mutai, Chepngeno	204-4595	22/06/2020	22/12/2022	11/01/2023	31	1	4,987.53	4,987.53	10148	5.00	249.38	0.00
Mutegi, Floridah Gakii	204-4920	01/09/2020	01/01/2023	10/01/2023	29	1	1,622.94	1,622.94	10148	5.00	81.15	0.00
Muthoni, Samuel Maina	402-10596	27/01/2021	27/10/2022	15/12/2022	22	1	3,000.00	3,000.00	10148	3.00	90.00	0.00
Mwita, Joseph Kituu	204-2769	18/10/2019	18/11/2022	15/12/2022	38	1	3,282.79	3,282.79	10148	5.00	164.14	0.00
Mwiti, Winfred Mwari	204-2017	25/06/2019	25/09/2022	24/12/2022	40	1	2,131.67	2,131.67	10148	5.00	106.58	0.00
Mwiti, Winfred Mwari	204-2017	25/06/2019	25/10/2022	24/12/2022	41	1	2,131.67	2,131.67	10148	5.00	106.58	0.00
Mwiti, Winfred Mwari	204-2017	25/06/2019	25/11/2022	24/12/2022	42	1	2,131.67	2,131.67	10148	5.00	106.58	0.00
NYAKERARIO BETA, SHARON ALILI	402-12367	28/10/2021	28/12/2022	06/01/2023	15	1	5,000.00	5,000.00	10148	3.00	150.00	0.00
Nahulo, Richard Oduori	132-913	03/07/2017	03/12/2022	08/12/2022	66	1	5,486.28	5,436.28	10148	5.00	271.81	0.00
Nahulo, Richard Oduori	132-913	03/07/2017	03/01/2023	08/01/2023	67	1	5,486.28	5,436.28	10148	5.00	271.81	0.00
Ndegwa, Elizabeth Wanjiku	132-1412	21/11/2018	21/01/2023	22/12/2022	51	1	2,493.77	2,443.77	10148	5.00	122.19	0.00
Ndegwa, Janerose Mukami	204-5984	01/02/2021	01/12/2022	10/01/2023	23	1	1,496.26	1,496.26	10148	15.00	224.44	0.00
Ndegwa, Janerose Mukami	204-5984	01/02/2021	01/01/2023	10/01/2023	24	1	1,496.26	1,496.26	10148	15.00	224.44	0.00
Ndegwa, Janerose Mukami	204-6025	01/02/2021	01/12/2022	10/01/2023	23	1	1,554.11	1,554.11	10148	20.00	310.82	0.00
Ndegwa, Janerose Mukami	204-6025	01/02/2021	01/01/2023	10/01/2023	24	1	1,554.11	1,554.11	10148	20.00	310.82	0.00
Ngetuga, Kemboi Cornelius	132-1040	13/12/2017	13/01/2023	08/01/2023	62	1	14,600.00	14,550.00	10148	5.00	727.50	0.00
Ngigi, Clement Ndungu	200-22957	01/10/2021	01/12/2022	15/12/2022	15	1	2,992.52	2,992.52	10148	10.00	299.25	0.00

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Ngisa, Peter Mamwacha	204-5996	01/02/2021	01/12/2022	10/01/2023	23	1	1,496.26	1,496.26	10148	10.00	149.63	0.00
Ngisa, Peter Mamwacha	204-5996	01/02/2021	01/01/2023	10/01/2023	24	1	1,496.26	1,496.26	10148	10.00	149.63	0.00
Ngisa, Peter Mamwacha	204-6024	01/02/2021	01/12/2022	10/01/2023	23	1	1,496.26	1,496.26	10148	15.00	224.44	0.00
Ngisa, Peter Mamwacha	204-6024	01/02/2021	01/01/2023	10/01/2023	24	1	1,496.26	1,496.26	10148	15.00	224.44	0.00
Njagi, Antony Kimathi	204-2452	01/08/2019	01/01/2023	10/01/2023	42	1	2,885.79	2,885.79	10148	5.00	144.29	0.00
Njenga, Margaret Wambui	271-52	27/08/2019	27/01/2023	22/12/2022	42	1	210.00	210.00	10148	10.00	21.00	0.00
Njeri, Beatrice	200-15531	01/07/2020	01/12/2022	10/01/2023	30	1	5,214.96	5,214.96	10148	5.00	260.75	0.00
Njeri, Beatrice	200-15531	01/07/2020	01/01/2023	10/01/2023	31	1	5,214.96	5,214.96	10148	5.00	260.75	0.00
Njeri, Waweru Juddy	204-6237	01/03/2021	01/12/2022	15/12/2022	22	1	2,992.52	2,992.52	10148	15.00	448.88	0.00
Nyangau, Jettah Momanyi	204-5373	01/12/2020	01/01/2023	11/01/2023	26	1	3,076.31	3,076.31	10148	5.00	153.82	0.00
Nzovi, Paul Musau	200-24117	05/11/2021	05/01/2023	24/12/2022	15	1	3,221.95	3,221.95	10148	10.00	322.20	0.00
Ombati, Dan Obino	402-6065	30/12/2019	30/12/2022	08/01/2023	40	1	3,000.00	3,000.00	10148	3.00	90.00	0.00
Rienye, Mercy Ngunju	169-6611	01/07/2018	01/01/2023	10/01/2023	55	1	3,836.00	3,536.00	10148	5.00	176.80	0.00
Rutere, Virginia Muthoni	200-22640	01/09/2021	01/12/2022	20/12/2022	16	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Rutere, Virginia Muthoni	200-22640	01/09/2021	01/01/2023	13/01/2023	17	1	1,995.01	1,995.01	10148	10.00	199.50	0.00
Sasaka, Annet Silako	204-5484	01/12/2020	01/12/2022	10/01/2023	25	1	2,668.33	2,668.33	10148	5.00	133.42	0.00
Sasaka, Annet Silako	204-5484	01/12/2020	01/01/2023	10/01/2023	26	1	2,668.33	2,668.33	10148	5.00	133.42	0.00
Sila, Bernard Musyoka	204-8273	01/11/2021	01/01/2023	11/01/2023	15	1	1,496.26	1,496.26	10148	10.00	149.63	0.00
Sokorote, Tumaini Komora	204-4916	14/10/2020	14/12/2022	08/01/2023	27	1	4,460.85	4,460.85	10148	5.00	223.04	0.00
Sokorote, Tumaini Komora	204-4951	08/10/2020	08/12/2022	08/01/2023	27	1	2,933.67	2,933.67	10148	5.00	146.68	0.00
Sokorote, Tumaini Komora	204-7228	12/05/2021	12/12/2022	08/01/2023	20	1	2,580.55	2,580.55	10148	20.00	516.11	0.00
Wachira, Margaret Wangui	132-2351	01/11/2021	01/12/2022	20/12/2022	14	1	1,496.26	1,446.26	10148	20.00	289.25	0.00
Wachira, Margaret Wangui	132-2351	01/11/2021	01/01/2023	12/01/2023	15	1	1,496.26	1,446.26	10148	20.00	289.25	0.00
Waithaka, Ruth Waithira	204-6972	09/03/2021	09/11/2022	15/12/2022	21	1	1,496.26	1,496.26	10148	20.00	299.25	0.00
Waithaka, Ruth Waithira	204-7015	09/03/2021	09/11/2022	15/12/2022	21	1	1,505.24	1,505.24	10148	20.00	301.05	0.00
Wambua, Rhoda Nduku	204-7600	01/08/2021	01/12/2022	21/12/2022	17	1	3,990.02	3,990.02	10148	15.00	598.50	0.00
Wambua, Rhoda Nduku	204-7600	01/08/2021	01/01/2023	12/01/2023	18	1	3,990.02	3,990.02	10148	15.00	598.50	0.00
Wanjiku, Danson Mbugua	204-7277	31/05/2021	30/11/2022	15/12/2022	19	1	3,192.02	3,192.02	10148	15.00	478.80	0.00

Event Total : 26,733.37 0.00

Comm Type Total: 26,733.37 0.00

Business Type Total : 111,935.48 9,118.72

Business Type : ST

Agent : 10148 Miss Ann Gakii

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

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
Chemjor, Paul	264-18627	28/09/2018	28/12/2022	16/12/2022	52	1	153.00	153.00	10148	10.00	15.30	0.00
Chemjor, Paul	264-18627	28/09/2018	28/01/2023	23/12/2022	53	1	153.00	153.00	10148	10.00	15.30	0.00
Gitonga, Mugo Patrick	264-17337	03/04/2018	03/12/2022	15/12/2022	57	1	172.00	172.00	10148	10.00	17.20	0.00
Julie Ann Nyawira, Muchemi	264-15849	26/01/2018	26/04/2022	15/12/2022	18	3	464.00	464.00	10148	10.00	46.40	0.00
Julie Ann Nyawira, Muchemi	264-15849	26/01/2018	26/07/2022	15/12/2022	19	3	464.00	464.00	10148	10.00	46.40	0.00
Julie Ann Nyawira, Muchemi	264-15849	26/01/2018	26/10/2022	15/12/2022	20	3	464.00	464.00	10148	10.00	46.40	0.00
Julie Ann Nyawira, Muchemi	264-15849	26/01/2018	26/01/2023	15/12/2022	21	3	464.00	464.00	10148	10.00	46.40	0.00
Karimi, David Muchuku	264-27145	13/02/2020	13/12/2022	15/12/2022	35	1	147.00	147.00	10148	10.00	14.70	0.00
Muragu, Peter Mungara	264-18029	09/07/2018	09/11/2022	15/12/2022	53	1	147.00	147.00	10148	10.00	14.70	0.00
Mutegi, Derrick Kibaara	264-14373	23/08/2017	23/12/2022	08/12/2022	65	1	194.00	194.00	10148	10.00	19.40	0.00
Njenga, Margaret Wambui	264-23000	27/08/2019	27/01/2023	22/12/2022	42	1	138.00	138.00	10148	10.00	13.80	0.00
Njenga, Margaret Wambui	269-250	27/08/2019	27/01/2023	22/12/2022	42	1	300.00	300.00	10148	10.00	30.00	0.00
Nkonge, Pauline Gatwiri	264-12776	01/03/2017	01/12/2022	10/01/2023	70	1	180.00	180.00	10148	10.00	18.00	0.00
Torus, Shadrack Kiprono	264-7368	01/05/2016	01/01/2023	13/12/2022	81	1	145.00	145.00	10148	10.00	14.50	0.00

Event Total : 358.50 0.00

Comm Type Total: 358.50 0.00

Business Type Total : 358.50 0.00

Currency Total : 190,045.14 32,629.40

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/08/2022		0	0	0.00	31,760.16	10731	50.00	13,895.07	0.00
Olang, Benton Washiali	122-156287	26/11/2021	26/09/2022		0	0	0.00	12,947.11	10731	30.00	3,531.03	0.00

Event Total : 17,426.10 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
Ibrahim, Halima Shankaron	122-164166	22/12/2022	22/12/2022	22/12/2022	1	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Joseph, Samson Mwema	122-164087	01/12/2022	01/12/2022	01/12/2022	1	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Khakame, Juliet Nekesa	122-163594	25/11/2022	25/12/2022	21/12/2022	2	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Khakame, Juliet Nekesa	122-163594	25/11/2022	25/01/2023	12/01/2023	3	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Kibiwott, Dominic	122-160116	13/05/2022	13/01/2023	11/01/2023	9	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Kibiwott, Dominic	122-160118	01/10/2022	01/01/2023	11/01/2023	4	1	3,192.02	3,142.02	10731	40.00	1,256.81	0.00
Kisua, Jacinta Mwende	122-162076	23/08/2022	23/01/2023	11/01/2023	6	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Kisua, Jacinta Mwende	122-162077	23/08/2022	23/01/2023	11/01/2023	6	1	3,192.02	3,142.02	10731	40.00	1,256.81	0.00
Kuyuni, Daniel Kinyua	121-55035	13/05/2022	13/01/2023	11/01/2023	9	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Kwina, Phelomena Mutei	122-162418	01/10/2022	01/12/2022	21/12/2022	3	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Kwina, Phelomena Mutei	122-162418	01/10/2022	01/01/2023	12/01/2023	4	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Kyalo, Juliana Ndanu	122-159173	24/03/2022	24/12/2022	29/12/2022	10	1	3,491.27	3,441.27	10731	40.00	1,376.51	0.00
Michael, Rono	122-162528	01/10/2022	01/01/2023	11/01/2023	4	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Munywoki, Mulili	122-163598	22/12/2022	22/12/2022	22/12/2022	1	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Musili, Peninah Katunge	122-163926	01/12/2022	01/12/2022	01/12/2022	1	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Musili, Peninah Katunge	122-163926	01/12/2022	01/01/2023	12/01/2023	2	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Muthui, James Kimanzi	122-162918	05/10/2022	05/12/2022	21/12/2022	3	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Muthui, James Kimanzi	122-162918	05/10/2022	05/01/2023	12/01/2023	4	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Mutia, Alice Mwende	122-163930	01/12/2022	01/12/2022	01/12/2022	1	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Mutia, Alice Mwende	122-163930	01/12/2022	01/01/2023	12/01/2023	2	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Nguli, James Kamau	122-163925	20/12/2022	20/12/2022	20/12/2022	1	1	4,987.53	4,937.53	10731	40.00	1,975.01	0.00
Nzamba, Ndini	122-162270	01/09/2022	01/01/2023	11/01/2023	5	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/08/2022	05/01/2023	8	1	9,975.06	9,925.06	10731	40.00	3,970.02	0.00
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/09/2022	05/01/2023	9	1	9,975.06	9,925.06	10731	40.00	3,970.02	0.00
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/10/2022	05/01/2023	10	1	9,975.06	9,925.06	10731	40.00	3,970.02	0.00
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/11/2022	05/01/2023	11	1	9,975.06	9,925.06	10731	40.00	3,970.02	0.00
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/12/2022	05/01/2023	12	1	9,975.06	9,925.06	10731	40.00	3,970.02	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Nzuki, David Musau peter	122-164170	01/12/2022	01/12/2022	01/12/2022	1	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Obonyo, Eric Moseti	122-162939	05/10/2022	05/12/2022	21/12/2022	3	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Obonyo, Eric Moseti	122-162939	05/10/2022	05/01/2023	12/01/2023	4	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Olang, Benton Washiali	122-156287	26/11/2021	26/09/2022	07/12/2022	11	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Olang, Benton Washiali	122-156287	26/11/2021	26/10/2022	05/01/2023	12	1	2,992.52	2,942.52	10731	40.00	1,177.01	0.00
Otiato, Shariff Ouma	122-163175	01/10/2022	01/01/2023	11/01/2023	4	1	1,995.01	1,945.01	10731	40.00	778.00	0.00
Sindavi, Francis	122-158905	01/04/2022	01/01/2023	11/01/2023	10	1	3,491.27	3,441.27	10731	40.00	1,376.51	0.00

Event Total : 52,546.92 0.00

Comm Type Total: 69,973.02 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
Abdallah, Suleiman Onguko	121-49625	01/11/2020	01/01/2023	11/01/2023	27	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Adan, Hanti Abdi	122-107861	01/05/2017	01/01/2023	11/01/2023	69	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Adwenya, Imran Mwasiaji	121-50638	01/02/2021	01/01/2023	11/01/2023	24	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Akaita, Victor Cheboi	122-149764	01/02/2021	01/12/2022	11/01/2023	23	1	1,995.01	1,945.01	10731	20.00	389.00	0.00
Akelloh, Oluoch Nicholas	122-144241	21/04/2020	21/01/2023	11/01/2023	34	1	2,294.26	2,244.26	10731	5.00	112.21	0.00
Anogole, Ezan Igadwa	122-88874	14/04/2016	14/12/2022	11/01/2023	81	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Asingo, Moses Owino	121-50082	01/12/2020	01/01/2023	11/01/2023	26	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Bii, Emmanuel Kipkirui	121-50219	14/12/2020	14/01/2023	11/01/2023	26	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Bowen, Amdany Yugos	121-46127	01/09/2019	01/01/2023	11/01/2023	41	1	3,192.02	3,142.02	10731	5.00	157.10	0.00
Charo, Thoya Mwinga	122-135005	01/06/2019	01/01/2023	11/01/2023	44	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Chege, John Erick Njoroge	121-50105	01/11/2020	01/12/2022	11/01/2023	26	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Chepkoech, Sharleen	121-50015	01/12/2020	01/01/2023	11/01/2023	26	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Chepkurui, William Kiplimo	122-114417	01/10/2017	01/01/2023	11/01/2023	64	1	3,355.61	3,305.61	10731	5.00	165.28	0.00
Chepngeno, Valentine	121-49777	01/11/2020	01/01/2023	11/01/2023	27	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Cheprot, Robert	121-44351	01/05/2019	01/01/2023	11/01/2023	45	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Chilango, Lucy Nyamvula	121-44956	01/08/2019	01/01/2023	11/01/2023	42	1	3,690.77	3,640.77	10731	5.00	182.04	0.00
David, Vincent Muthoka	122-156675	15/12/2021	15/12/2022	21/12/2022	13	1	2,194.51	2,144.51	10731	20.00	428.90	0.00
David, Vincent Muthoka	122-156675	15/12/2021	15/01/2023	12/01/2023	14	1	2,194.51	2,144.51	10731	20.00	428.90	0.00
Dika, Abdirahman Roba	121-50102	01/12/2020	01/01/2023	11/01/2023	26	1	2,992.52	2,942.52	10731	5.00	147.13	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Gichuru, Paul Murimi	122-96177	01/09/2016	01/01/2023	11/01/2023	77	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Handa, Elizabeth Nabwire	122-122124	01/04/2018	01/01/2023	11/01/2023	58	1	3,063.34	3,013.34	10731	5.00	150.67	0.00
Ibrahim, Halima Shankaron	122-143331	01/04/2020	01/01/2023	04/01/2023	34	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Ibrahim, Halima Shankaron	122-143331	01/04/2020	01/02/2023	04/01/2023	35	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Jelimo, Vicky	122-130795	01/02/2019	01/02/2023	11/01/2023	49	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Jeptanui, Ivy	122-131934	01/05/2019	01/01/2023	11/01/2023	45	1	3,491.27	3,441.27	10731	5.00	172.06	0.00
Kalendi, Racheal	121-41858	25/12/2018	25/12/2022	25/12/2022	49	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kamau, Wilson Njoka	121-43509	01/03/2019	01/01/2023	11/01/2023	47	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Kambo, Benedetta Kaveni	122-146043	01/09/2020	01/12/2022	24/12/2022	28	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kameta, Ndoto	122-155920	01/11/2021	01/12/2022	21/12/2022	14	1	3,192.02	3,142.02	10731	20.00	628.40	0.00
Kameta, Ndoto	122-155920	01/11/2021	01/01/2023	12/01/2023	15	1	3,192.02	3,142.02	10731	20.00	628.40	0.00
Kathuni, Mary kathure	121-44922	01/07/2019	01/01/2023	11/01/2023	43	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kea, Maxwell Anthony	121-44919	01/06/2019	01/01/2023	11/01/2023	44	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Kemboi, Ismael Kipleting	121-48308	11/05/2020	11/01/2023	11/01/2023	33	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kiilu, Titus Mutunga	122-139187	01/10/2019	01/12/2022	15/12/2022	39	1	3,192.02	3,142.02	10731	5.00	157.10	0.00
Kimani, Ayub Makimei	122-144408	11/05/2020	11/01/2023	11/01/2023	33	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kimanzi, Isaac Katungi	122-152869	11/06/2021	11/01/2023	11/01/2023	20	1	1,995.01	1,945.01	10731	20.00	389.00	0.00
Kimatia, Abel Kilunda	122-145746	21/07/2020	21/11/2022	25/12/2022	29	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Kinuthia, Milcah Wangare	121-47629	01/02/2020	01/01/2023	11/01/2023	36	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kinyanjui, Fracia Wanjiku	122-148399	26/11/2020	26/10/2022	25/12/2022	24	1	4,987.53	4,937.53	10731	20.00	987.51	0.00
Kinyanjui, Jane Njeri	121-45448	01/08/2019	01/01/2023	11/01/2023	42	1	2,593.52	2,543.52	10731	5.00	127.18	0.00
Kiswaa, Nelson Leshan	122-144161	16/04/2020	16/01/2023	11/01/2023	34	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Koech, Kimutai Kennedy	122-106585	01/04/2017	01/01/2023	11/01/2023	70	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Kokiro, Joseph Longolan	121-51052	27/02/2021	27/01/2023	11/01/2023	24	1	2,394.01	2,344.01	10731	20.00	468.80	0.00
Komora, Melan Habini	121-43210	01/02/2019	01/02/2023	11/01/2023	49	1	1,496.26	1,446.26	10731	5.00	72.31	0.00
Korir, Cheruiyot Anderson	122-111522	01/08/2017	01/01/2023	11/01/2023	66	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Langat, Alfred Kipngetch	121-48309	11/05/2020	11/01/2023	11/01/2023	33	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Lelemoyog, Amos Lebig	121-44649	01/05/2019	01/01/2023	11/01/2023	45	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Lintari, Christopher Mutabari	122-82736	06/01/2016	06/12/2022	05/01/2023	84	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Lumbasi, Peter Jacob Angatia	121-48393	21/03/2020	21/01/2023	11/01/2023	35	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Maina, Emmy Liz Wangari	122-148402	01/12/2020	01/01/2023	11/01/2023	26	1	3,491.27	3,441.27	10731	5.00	172.06	0.00
Makau, Milcah Mutheu	122-129835	15/05/2019	15/12/2022	21/12/2022	44	1	3,022.44	2,972.44	10731	5.00	148.62	0.00
Makau, Milcah Mutheu	122-129835	15/05/2019	15/01/2023	12/01/2023	45	1	3,022.44	2,972.44	10731	5.00	148.62	0.00
Maket, Alphayo Zakayo	121-42945	01/02/2019	01/01/2023	11/01/2023	48	1	13,266.83	13,216.83	10731	5.00	660.84	0.00
Maore, Caroline Kanana	122-113644	01/09/2017	01/01/2023	11/01/2023	65	1	2,992.52	2,942.52	10731	5.00	147.13	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Marimi, Josephat Gitonga	122-87975	06/04/2016	06/11/2022	01/12/2022	80	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Maritim, Joyce Chelagat	122-126205	01/08/2018	01/01/2023	11/01/2023	54	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Maritim, Sheila Cherotich	122-118142	01/02/2018	01/01/2023	11/01/2023	60	1	9,975.06	9,925.06	10731	5.00	496.25	0.00
Masika, Brian Maumo	121-50716	01/04/2021	01/01/2023	11/01/2023	22	1	4,987.53	4,937.53	10731	20.00	987.51	0.00
Matiri, Jamrick Murangiri kanyuru	122-136887	01/08/2019	01/01/2023	11/01/2023	42	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Matunda, Deborah Moraa	121-43158	01/02/2019	01/01/2023	11/01/2023	48	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mauti, Moses Nyamache	121-35642	01/04/2017	01/01/2023	11/01/2023	70	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Mbalu, Seraphine Mutheo	122-112911	01/08/2017	01/12/2022	20/12/2022	65	1	2,194.51	2,144.51	10731	5.00	107.23	0.00
Mbalu, Seraphine Mutheo	122-112911	01/08/2017	01/01/2023	13/01/2023	66	1	2,194.51	2,144.51	10731	5.00	107.23	0.00
Mbiti, Stephen Mwangangi	122-127452	01/10/2018	01/01/2023	11/01/2023	52	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mbugua, John Mbutia	121-43819	01/03/2019	01/01/2023	11/01/2023	47	1	3,491.27	3,441.27	10731	5.00	172.06	0.00
Mbuva, Joseph Kivai	122-143164	27/02/2020	27/12/2022	01/01/2023	35	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Meta, Nicodemus nyamai	121-43749	01/03/2019	01/01/2023	11/01/2023	47	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mohamed, Faridah Kananu	121-47276	01/06/2020	01/01/2023	11/01/2023	32	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mokua, Obara Paul	121-50014	01/12/2020	01/01/2023	11/01/2023	26	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Mugambi, Frankline Muthuiya	122-141436	01/01/2020	01/01/2023	11/01/2023	37	1	11,601.00	11,551.00	10731	5.00	577.55	0.00
Muhumed, Hodhan Hamdow	122-130803	01/02/2019	01/02/2023	11/01/2023	49	1	2,194.51	2,144.51	10731	5.00	107.23	0.00
Muiga, Harvester	122-107860	01/05/2017	01/01/2023	11/01/2023	69	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mulandi, Sylvia Ndele	122-109645	12/05/2017	12/12/2022	11/01/2023	68	1	9,975.06	9,925.06	10731	5.00	496.25	0.00
Mumbua, Magdaline	122-118078	01/02/2018	01/01/2023	11/01/2023	60	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Munyao, Monica Wanza	122-144172	16/04/2020	16/01/2023	11/01/2023	34	1	3,291.77	3,241.77	10731	5.00	162.09	0.00
Munyasya, Bonface Sila	121-51040	01/03/2021	01/01/2023	11/01/2023	23	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Munyu, Lucy Wambui	121-44650	01/06/2019	01/01/2023	11/01/2023	44	1	1,695.76	1,645.76	10731	5.00	82.29	0.00
Muroki, Hellen Nkatha	122-155439	21/10/2021	21/12/2022	21/12/2022	15	1	3,092.27	3,042.27	10731	20.00	608.45	0.00
Muroki, Hellen Nkatha	122-155439	21/10/2021	21/01/2023	12/01/2023	16	1	3,092.27	3,042.27	10731	20.00	608.45	0.00
Musau, Antony Mweu	122-136685	07/08/2019	07/01/2023	11/01/2023	42	1	3,192.02	3,142.02	10731	5.00	157.10	0.00
Musembi, Philip Wambua	121-50724	01/04/2021	01/01/2023	11/01/2023	22	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Musya, Esther Mutethya	122-139131	30/09/2019	30/11/2022	25/12/2022	39	1	2,194.51	2,144.51	10731	5.00	107.23	0.00
Musyingi, Eric Muli	121-50709	10/02/2021	10/01/2023	11/01/2023	24	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Musyoka, Catherine Mueni	122-155860	05/11/2021	05/12/2022	21/12/2022	14	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Musyoka, Catherine Mueni	122-155860	05/11/2021	05/01/2023	12/01/2023	15	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Musyoki, Titus Mumo	122-150038	10/02/2021	10/01/2023	11/01/2023	24	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Musyoki, Vincent Muluka	122-135139	01/06/2019	01/01/2023	11/01/2023	44	1	1,895.26	1,845.26	10731	5.00	92.26	0.00
Mutai, Josephine Chelangat	122-144947	01/06/2020	01/01/2023	11/01/2023	32	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mutegi, Betty Makena	122-143765	23/03/2020	23/01/2023	11/01/2023	35	1	10,274.31	10,224.31	10731	5.00	511.22	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Muteti, Regina Mutio	122-112910	01/08/2017	01/12/2022	21/12/2022	65	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Muteti, Regina Mutio	122-112910	01/08/2017	01/01/2023	12/01/2023	66	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Muthiani, Faith Kethi	122-153535	01/08/2021	01/12/2022	21/12/2022	17	1	3,491.27	3,441.27	10731	20.00	688.25	0.00
Muthiani, Faith Kethi	122-153535	01/08/2021	01/01/2023	12/01/2023	18	1	3,491.27	3,441.27	10731	20.00	688.25	0.00
Muthula, Nicodemus Muatha	122-141441	01/01/2020	01/01/2023	11/01/2023	37	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mutua, Patrick Muthiani	121-31879	24/10/2016	24/01/2023	11/01/2023	76	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Muya, Elizabeth Mumbi	122-156681	15/12/2021	15/12/2022	21/12/2022	13	1	2,593.52	2,543.52	10731	20.00	508.70	0.00
Muya, Elizabeth Mumbi	122-156681	15/12/2021	15/01/2023	12/01/2023	14	1	2,593.52	2,543.52	10731	20.00	508.70	0.00
Mwanga, Scovia Cherop	121-47246	01/03/2020	01/12/2022	11/01/2023	34	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Mweu, Henry Musau	137-5238	24/01/2017	24/12/2022	01/01/2023	72	1	5,062.15	5,012.15	10731	5.00	250.61	0.00
Mweu, Stephen Mutua	121-26917	02/11/2015	02/12/2022	08/12/2022	86	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Mweu, Stephen Mutua	121-26917	02/11/2015	02/01/2023	08/01/2023	87	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Napikwe, Tressy PISOI	121-50743	10/02/2021	10/01/2023	11/01/2023	24	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Ndinga, Varindar Musangi	121-47015	01/12/2019	01/01/2023	11/01/2023	38	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Ndwiga, Jerusha Muthoni W	121-44948	13/06/2019	13/01/2023	11/01/2023	44	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Ndwiga, Jerusha Muthoni W	122-153676	01/08/2021	01/01/2023	11/01/2023	18	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Ngoto, Sophia Ndunge	121-48545	01/07/2020	01/12/2022	21/12/2022	30	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Ngoto, Sophia Ndunge	121-48545	01/07/2020	01/01/2023	12/01/2023	31	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Nguchu, Nicholas Nguri	122-90653	02/06/2016	02/12/2022	08/12/2022	79	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Nguchu, Nicholas Nguri	122-90653	02/06/2016	02/01/2023	08/01/2023	80	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Ngugi, Brian Mugi	121-44217	01/04/2019	01/01/2023	11/01/2023	46	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Njuki, Jane Nginya	122-108620	01/05/2017	01/01/2023	11/01/2023	69	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Nzamba, Ndini	122-128060	23/10/2018	23/01/2023	11/01/2023	52	1	3,055.36	3,005.36	10731	5.00	150.27	0.00
Nzengete, Teresiah Ngina	122-157015	10/01/2022	10/01/2023	11/01/2023	13	1	9,975.06	9,925.06	10731	20.00	1,985.01	0.00
Nzuku, Lilian Kavui	121-42340	21/11/2018	21/01/2023	11/01/2023	51	1	9,975.06	9,925.06	10731	5.00	496.25	0.00
Ochieng, Collins Ward	121-50108	01/12/2020	01/01/2023	11/01/2023	26	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Odhiambo, Beryl Atieno	122-153551	01/08/2021	01/12/2022	21/12/2022	17	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Odhiambo, Beryl Atieno	122-153551	01/08/2021	01/01/2023	12/01/2023	18	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Ogechi, Dobline Okenyuri	122-108635	01/05/2017	01/01/2023	11/01/2023	69	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Ogola, Kerina Atieno	122-141634	01/04/2020	01/01/2023	11/01/2023	34	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Oluoch, Fredrick Ouma	122-131916	01/03/2019	01/01/2023	11/01/2023	47	1	2,394.01	2,344.01	10731	5.00	117.20	0.00
Onude, Victor	121-50604	01/02/2021	01/01/2023	11/01/2023	24	1	4,987.53	4,937.53	10731	20.00	987.51	0.00
Oranga, Jael	122-127470	01/10/2018	01/01/2023	11/01/2023	52	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Paul, Wilfred Ngoshi	122-155441	21/10/2021	21/12/2022	21/12/2022	15	1	3,491.27	3,441.27	10731	20.00	688.25	0.00
Paul, Wilfred Ngoshi	122-155441	21/10/2021	21/01/2023	12/01/2023	16	1	3,491.27	3,441.27	10731	20.00	688.25	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Rachi, Lynette Kainyu	122-150046	05/02/2021	05/11/2022	11/01/2023	22	1	4,987.53	4,937.53	10731	20.00	987.51	0.00
Rioba, Christine Kerioba	122-128935	30/11/2018	31/01/2023	11/01/2023	51	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Rono, Lorna Chepkinyor	121-37045	26/07/2017	26/01/2023	08/01/2023	67	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Rono, Lorna Chepkinyor	122-155325	15/11/2021	15/01/2023	08/01/2023	15	1	4,189.53	4,139.53	10731	20.00	827.91	0.00
Sinkalo, Solomon Leparan	122-154044	04/08/2021	04/01/2023	11/01/2023	18	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Sinkalo, Solomon Leparan	122-154190	12/08/2021	12/01/2023	11/01/2023	18	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Susan, John Njenga	121-45604	31/07/2019	31/01/2023	11/01/2023	43	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Tanui, Daisy Cheruto	122-130243	01/12/2018	01/01/2023	11/01/2023	50	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Temesi, Paul Etemesi	122-151963	01/05/2021	01/01/2023	10/01/2023	21	1	4,987.53	4,937.53	10731	20.00	987.51	0.00
Thangwa, Erick Muiru	121-43414	01/02/2019	01/01/2023	11/01/2023	48	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Thangwa, Erick Muiru	122-142851	01/05/2020	01/01/2023	11/01/2023	33	1	1,995.01	1,945.01	10731	5.00	97.25	0.00
Titus, Joyce Katile	122-124841	01/05/2018	01/01/2023	11/01/2023	57	1	3,056.36	3,006.36	10731	5.00	150.32	0.00
Tuibutu, Mercy Karimi	122-95955	23/09/2016	23/11/2022	08/12/2022	75	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Tuibutu, Mercy Karimi	122-95955	23/09/2016	23/12/2022	08/01/2023	76	1	2,493.77	2,443.77	10731	5.00	122.19	0.00
Tuva, Charo Karisa	121-50016	01/12/2020	01/01/2023	11/01/2023	26	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Vevisi, Michael Mutungi	121-43430	01/03/2019	01/01/2023	11/01/2023	47	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Wachira, Esther Rose wairimu	122-150694	01/03/2021	01/01/2023	11/01/2023	23	1	4,987.53	4,937.53	10731	20.00	987.51	0.00
Wainaina, Lucy Wambui	122-130855	18/02/2019	18/11/2022	08/12/2022	46	1	3,491.27	3,441.27	10731	5.00	172.06	0.00
Wairegi, Dennis Njuguna	121-45756	01/09/2019	01/01/2023	11/01/2023	41	1	3,291.77	3,241.77	10731	5.00	162.09	0.00
Waitha, John Muli	122-112987	22/09/2017	22/01/2023	11/01/2023	65	1	2,992.52	2,942.52	10731	5.00	147.13	0.00
Wangui, David Kinyanjui	121-51039	01/03/2021	01/01/2023	11/01/2023	23	1	2,992.52	2,942.52	10731	20.00	588.50	0.00
Wanjiru, Patrick Kahuthu	122-112984	01/10/2017	01/01/2023	11/01/2023	64	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Wanyoike, James Ngugi	121-46313	04/10/2019	04/01/2023	11/01/2023	40	1	4,987.53	4,937.53	10731	5.00	246.88	0.00
Wayua, Gloria Mwendu	122-127459	01/10/2018	01/01/2023	11/01/2023	52	1	3,990.02	3,940.02	10731	5.00	197.00	0.00
Wekesa, Tabitha Nafula	121-47471	01/03/2020	01/01/2023	11/01/2023	35	1	2,493.77	2,443.77	10731	5.00	122.19	0.00

Event Total : 44,822.78 0.00

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
Sabai, Kevin Ruto	121-45141	28/06/2019	28/12/2022	10/12/2022	43	1	-2,992.52	-2,942.52	10731	5.00	0.00	147.13

Event Total : 0.00 147.13

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Comm Type Total: 44,822.78 147.13

Business Type Total : 114,795.80 147.13

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
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/01/2022		0	0	0.00	798.00	10731	100.00	399.00	0.00
Musa, Timothy	200-24581	30/11/2021	30/09/2022		0	0	0.00	12,069.86	10731	30.00	3,291.78	0.00

Event Total : 3,690.78 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
Achieng, Alice Mercy	200-30306	30/08/2022	30/01/2023	01/01/2023	6	1	7,980.05	7,980.05	10731	25.00	1,995.01	0.00
James, Mwikali	200-31130	06/10/2022	06/12/2022	20/12/2022	3	1	4,987.53	4,987.53	10731	20.00	997.51	0.00
James, Mwikali	200-31130	06/10/2022	06/01/2023	13/01/2023	4	1	4,987.53	4,987.53	10731	20.00	997.51	0.00
Kasovi, Mukii	200-32540	01/12/2022	01/12/2022	01/12/2022	1	1	4,987.53	4,987.53	10731	25.00	1,246.88	0.00
Kasovi, Mukii	200-32540	01/12/2022	01/01/2023	13/01/2023	2	1	4,987.53	4,987.53	10731	25.00	1,246.88	0.00
Kiarie, Lynn Nduta	200-28749	06/06/2022	06/11/2022	26/12/2022	6	1	2,992.52	2,992.52	10731	20.00	598.50	0.00
Kiarie, Lynn Nduta	200-28749	06/06/2022	06/12/2022	26/12/2022	7	1	2,992.52	2,992.52	10731	20.00	598.50	0.00
Kiarie, Lynn Nduta	200-28749	06/06/2022	06/01/2023	26/12/2022	8	1	2,992.52	2,992.52	10731	20.00	598.50	0.00
Kibet, Enock	200-26920	17/03/2022	17/01/2023	11/01/2023	11	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Kiilu, Titus Mutunga	200-30238	26/08/2022	26/12/2022	15/12/2022	5	1	4,987.53	4,987.53	10731	25.00	1,246.88	0.00
Kwina, Phelomena Mutei	169-13183	01/10/2022	01/12/2022	21/12/2022	3	1	2,992.52	2,692.52	10731	25.00	673.13	0.00
Kwina, Phelomena Mutei	169-13183	01/10/2022	01/01/2023	12/01/2023	4	1	2,992.52	2,692.52	10731	25.00	673.13	0.00
MOTURI, GODFREY OKEMWA	402-17482	28/12/2022	28/12/2022	28/12/2022	1	1	1,000.00	1,000.00	10731	3.00	30.00	0.00
Mango, Catherine Brenda	169-12176	21/12/2021	21/11/2022	21/12/2022	12	1	2,992.52	2,692.52	10731	25.00	673.13	0.00
Mmata, Sylvia Mmbaita	303-2417	31/12/2022	31/12/2022	31/12/2022	1	1	227.55	227.55	10731	10.00	22.76	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/01/2022	12/05/2022	2	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	28/02/2022	20/12/2022	3	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/03/2022	23/11/2022	4	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	30/04/2022	14/10/2022	5	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/05/2022	21/09/2022	6	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	30/06/2022	29/08/2022	7	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/07/2022	05/07/2022	8	1	1,995.01	1,995.01	10731	20.00	399.00	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/08/2022	15/06/2022	9	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	30/09/2022	13/04/2022	10	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/10/2022	15/03/2022	11	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	30/11/2022	15/02/2022	12	1	1,995.01	1,995.01	10731	20.00	399.00	0.00
Musa, Timothy	200-24581	30/11/2021	30/09/2022	26/12/2022	11	1	5,486.28	5,486.28	10731	20.00	1,097.26	0.00
Musembi, Elizabeth Mbuthye	303-2568	31/12/2022	31/12/2022	31/12/2022	1	1	261.98	261.98	10731	10.00	26.20	0.00
Musyoka, Angeline Mawia	200-33034	22/12/2022	22/12/2022	22/12/2022	1	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
Mutua, Josephine Mueni	200-31285	13/10/2022	13/12/2022	01/12/2022	3	1	1,496.26	1,496.26	10731	20.00	299.25	0.00
Mutua, Kimeu	402-17275	28/12/2022	28/12/2022	28/12/2022	1	12	500,000.00	500,000.00	10731	3.00	15,000.00	0.00
Mututu, David Nguta	200-32406	01/12/2022	01/01/2023	13/01/2023	2	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
Mwonga, Brian Matolo	200-32196	25/12/2022	25/12/2022	25/12/2022	1	1	4,987.53	4,987.53	10731	25.00	1,246.88	0.00
Ndonyi, Beatrice Josephine	200-32550	01/12/2022	01/12/2022	01/12/2022	1	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
Ndonyi, Beatrice Josephine	200-32550	01/12/2022	01/01/2023	23/11/2022	2	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
Ndonyi, Beatrice Josephine	200-32550	01/12/2022	01/02/2023	12/01/2023	3	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
Nthenya, Winfred Munee	200-29799	28/07/2022	28/11/2022	28/11/2022	5	1	4,987.53	4,987.53	10731	25.00	1,246.88	0.00
Nthenya, Winfred Munee	200-29799	28/07/2022	28/12/2022	29/12/2022	6	1	4,987.53	4,987.53	10731	25.00	1,246.88	0.00
Nyamboga, Jacob Magori	200-26766	16/03/2022	16/12/2022	20/12/2022	10	1	1,496.26	1,496.26	10731	25.00	374.07	0.00
Nyamboga, Jacob Magori	200-26766	16/03/2022	16/01/2023	13/01/2023	11	1	1,496.26	1,496.26	10731	25.00	374.07	0.00
Nzuki, David Musau peter	169-13441	01/12/2022	01/12/2022	01/12/2022	1	1	3,990.02	3,690.02	10731	30.00	1,107.01	0.00
OSENDI, CHIEF LABAN	402-17478	28/12/2022	28/12/2022	28/12/2022	1	1	1,000.00	1,000.00	10731	3.00	30.00	0.00
Rono, Lorna Chepkinyor	200-26776	11/03/2022	11/12/2022	08/01/2023	10	1	5,486.28	5,486.28	10731	20.00	1,097.26	0.00
Sharon, Chepkirui	200-28180	13/05/2022	13/01/2023	11/01/2023	9	1	6,982.54	6,982.54	10731	25.00	1,745.64	0.00
Titus, Christine Kavita	200-32402	01/12/2022	01/12/2022	01/12/2022	1	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
Titus, Christine Kavita	200-32402	01/12/2022	01/01/2023	12/01/2023	2	1	1,995.01	1,995.01	10731	25.00	498.75	0.00
William, Sammy Katua	200-32403	01/12/2022	01/12/2022	01/12/2022	1	1	4,987.53	4,987.53	10731	20.00	997.51	0.00
William, Sammy Katua	200-32403	01/12/2022	01/01/2023	12/01/2023	2	1	4,987.53	4,987.53	10731	20.00	997.51	0.00

Event Total : 46,763.99 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
Nthenya, Winfred Munee	200-29799	28/07/2022	28/12/2022	28/11/2022	6	1	-4,987.53	-4,987.53	10731	25.00	0.00	1,246.88

Event Total : 0.00 1,246.88

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Comm Type Total: 50,454.77 1,246.88

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
Chepkoech, Sharleen	200-19149	01/06/2021	01/01/2023	11/01/2023	20	1	4,987.53	4,987.53	10731	10.00	498.75	0.00
Kerubo, Kefa Ongechi	200-23782	21/10/2021	21/12/2022	21/12/2022	15	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Kerubo, Kefa Ongechi	200-23782	21/10/2021	21/01/2023	12/01/2023	16	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Kioko, Josephine Kalekye	200-23229	17/09/2021	17/01/2023	11/01/2023	17	1	3,491.27	3,491.27	10731	10.00	349.13	0.00
Kyutu, Mbatha	200-23776	21/10/2021	21/12/2022	21/12/2022	15	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Kyutu, Mbatha	200-23776	21/10/2021	21/01/2023	12/01/2023	16	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Lubeka, Geoffrey Adrian	200-23739	18/10/2021	18/01/2023	11/01/2023	16	1	3,990.02	3,990.02	10731	10.00	399.00	0.00
Malusi, Penninah Kavutha	200-23750	21/10/2021	21/12/2022	20/12/2022	15	1	2,294.26	2,294.26	10731	10.00	229.43	0.00
Malusi, Penninah Kavutha	200-23750	21/10/2021	21/01/2023	13/01/2023	16	1	2,294.26	2,294.26	10731	10.00	229.43	0.00
Mango, Catherine Brenda	169-12176	21/12/2021	21/12/2022	12/01/2023	13	1	2,992.52	2,692.52	10731	10.00	269.25	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/12/2022	12/01/2022	13	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Mugambi, Elizabeth Gatiria	200-25095	31/12/2021	31/01/2023	13/01/2023	14	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Munyao, Duncan Musyoka	200-23747	21/10/2021	21/12/2022	20/12/2022	15	1	2,992.52	2,992.52	10731	10.00	299.25	0.00
Munyao, Duncan Musyoka	200-23747	21/10/2021	21/01/2023	13/01/2023	16	1	2,992.52	2,992.52	10731	10.00	299.25	0.00
Munywoki, Nicholas Ikolanya	200-23783	21/10/2021	21/12/2022	21/12/2022	15	1	4,987.53	4,987.53	10731	10.00	498.75	0.00
Munywoki, Nicholas Ikolanya	200-23783	21/10/2021	21/01/2023	12/01/2023	16	1	4,987.53	4,987.53	10731	10.00	498.75	0.00
Ndoni, Queen	200-25064	30/12/2021	30/12/2022	20/12/2022	13	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Ndoni, Queen	200-25064	30/12/2021	30/01/2023	12/01/2023	14	1	1,995.01	1,995.01	10731	10.00	199.50	0.00
Owuor, Vincent Marao	169-12172	17/12/2021	17/12/2022	21/12/2022	13	1	4,089.78	3,789.78	10731	15.00	568.47	0.00
Owuor, Vincent Marao	169-12172	17/12/2021	17/01/2023	12/01/2023	14	1	4,089.78	3,789.78	10731	15.00	568.47	0.00

Event Total : 6,303.93 0.00

Comm Type Total: 6,303.93 0.00

Business Type Total : 56,758.70 1,246.88

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
Handa, Elizabeth Nabwire	264-17585	01/04/2018	01/01/2023	11/01/2023	58	1	137.00	137.00	10731	10.00	13.70	0.00

Agent : 10731 Miss Anne Syombua Musembi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

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
Nzamba, Ndini	264-18814	24/10/2018	24/01/2023	11/01/2023	52	1	136.00	136.00	10731	10.00	13.60	0.00
Titus, Joyce Katile	264-18206	01/05/2018	01/01/2023	11/01/2023	57	1	135.00	135.00	10731	10.00	13.50	0.00
Event Total :											40.80	0.00
Comm Type Total:											40.80	0.00
Business Type Total :											40.80	0.00
Currency Total :											171,595.30	1,394.01

Agent : 10749 Ms Lucy Munanie Kavili

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Ondiek, William Ogolla	122-161319	01/09/2022	01/12/2022	14/12/2022	4	1	7,980.05	7,930.05	10749	40.00	3,172.02	0.00
Ondiek, William Ogolla	122-161319	01/09/2022	01/01/2023	10/01/2023	5	1	7,980.05	7,930.05	10749	40.00	3,172.02	0.00
Vincent, Chagara Ondere	122-161267	01/08/2022	01/12/2022	10/01/2023	5	1	3,491.27	3,441.27	10749	40.00	1,376.51	0.00
Vincent, Chagara Ondere	122-161267	01/08/2022	01/01/2023	10/01/2023	6	1	3,491.27	3,441.27	10749	40.00	1,376.51	0.00

Event Total :

9,097.06 0.00

Comm Type Total:

9,097.06 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
Hamisi, Ayub Ndede	122-81398	01/01/2016	01/01/2023	11/01/2023	85	1	3,451.37	3,401.37	10749	5.00	170.07	0.00
Kilonzo, Jacinta Juliet Mutheu	122-149792	30/01/2021	30/11/2022	10/01/2023	23	1	2,992.52	2,942.52	10749	20.00	588.50	0.00
Kilonzo, Jacinta Juliet Mutheu	122-149792	30/01/2021	30/12/2022	10/01/2023	24	1	2,992.52	2,942.52	10749	20.00	588.50	0.00
King'ori, John Kabia	122-137638	13/08/2019	13/08/2022	14/12/2022	37	1	6,982.54	6,932.54	10749	5.00	346.63	0.00
Kinoti, Festus Mwiti	122-138508	26/09/2019	26/12/2022	06/01/2023	40	1	9,975.06	9,925.06	10749	5.00	496.25	0.00
Norah, Chepkoech	124-4934	05/11/2018	05/12/2022	08/12/2022	50	1	14,962.59	14,912.59	10749	5.00	745.63	0.00
Norah, Chepkoech	124-4934	05/11/2018	05/01/2023	08/01/2023	51	1	14,962.59	14,912.59	10749	5.00	745.63	0.00
Ondiek, William Ogolla	122-135956	01/08/2019	01/12/2022	14/12/2022	41	1	6,982.54	6,932.54	10749	5.00	346.63	0.00
Ondiek, William Ogolla	122-135956	01/08/2019	01/01/2023	10/01/2023	42	1	6,982.54	6,932.54	10749	5.00	346.63	0.00
Onyango, Noah Isaka Otieno	122-141439	01/02/2020	01/12/2022	14/12/2022	35	1	4,987.53	4,937.53	10749	5.00	246.88	0.00
Onyango, Noah Isaka Otieno	122-141439	01/02/2020	01/01/2023	10/01/2023	36	1	4,987.53	4,937.53	10749	5.00	246.88	0.00
Opere, Hezra Odondi	107-1407	19/11/2015	19/01/2023	10/01/2023	87	1	20,947.63	20,897.63	10749	5.00	1,044.88	0.00
Opere, Hezra Odondi	107-1407	19/11/2015	19/02/2023	10/01/2023	88	1	20,947.63	20,897.63	10749	5.00	1,044.88	0.00
Opere, Hezra Odondi	107-1407	19/11/2015	19/03/2023	10/01/2023	89	1	20,947.63	20,897.63	10749	5.00	1,044.88	0.00
Osundwa, Shirley Musiega	124-4373	27/04/2017	27/12/2022	15/12/2022	69	1	3,800.98	3,441.27	10749	5.00	172.06	0.00
Osundwa, Shirley Musiega	124-4373	27/04/2017	27/01/2023	12/01/2023	70	1	3,800.98	3,441.27	10749	5.00	172.06	0.00
Vincent, Chagara Ondere	122-121380	01/06/2018	01/01/2023	10/01/2023	56	1	3,348.27	3,298.27	10749	5.00	164.91	0.00
Vincent, Chagara Ondere	122-121380	01/06/2018	01/02/2023	10/01/2023	57	1	3,348.27	3,298.27	10749	5.00	164.91	0.00

Event Total :

8,676.81 0.00

Comm Type Total:

8,676.81 0.00

Agent : 10749 Ms Lucy Munanie Kavili

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : FL

Business Type Total : 17,773.87 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
Maina, David njoroge	200-17021	21/01/2020	21/12/2022	01/01/2023	36	1	4,987.53	4,987.53	10749	5.00	249.38	0.00
Muli, Jacob Muema	169-9540	25/09/2019	25/10/2022	08/12/2022	38	1	2,992.00	2,692.00	10749	5.00	134.60	0.00
Onyango, Noah Isaka Otieno	168-676	31/01/2018	31/12/2022	14/12/2022	60	1	6,982.00	6,682.00	10749	5.00	334.10	0.00
Onyango, Noah Isaka Otieno	168-677	31/01/2018	31/12/2022	14/12/2022	60	1	6,982.00	6,682.00	10749	5.00	334.10	0.00
Onyango, Noah Isaka Otieno	168-678	31/01/2018	31/12/2022	14/12/2022	60	1	4,987.00	4,687.00	10749	5.00	234.35	0.00
Onyango, Noah Isaka Otieno	168-678	31/01/2018	31/01/2023	10/01/2023	61	1	4,987.00	4,687.00	10749	5.00	234.35	0.00
Onyango, Noah Isaka Otieno	200-13438	01/02/2020	01/12/2022	14/12/2022	35	1	2,992.52	2,992.52	10749	5.00	149.63	0.00
Onyango, Noah Isaka Otieno	200-13438	01/02/2020	01/01/2023	10/01/2023	36	1	2,992.52	2,992.52	10749	5.00	149.63	0.00
Onyango, Noah Isaka Otieno	200-13439	01/02/2020	01/12/2022	14/12/2022	35	1	2,992.52	2,992.52	10749	5.00	149.63	0.00
Onyango, Noah Isaka Otieno	200-13439	01/02/2020	01/01/2023	10/01/2023	36	1	2,992.52	2,992.52	10749	5.00	149.63	0.00

Event Total : 2,119.40 0.00

Comm Type Total: 2,119.40 0.00

Business Type Total : 2,119.40 0.00

Currency Total : 19,893.27 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6262

Agent : 13094 Miss Monicah Senyenje Maina

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Kuria, Hezekiel Njuguna	122-162613	19/09/2022	19/10/2022		0	0	0.00	2,591.87	13094	100.00	0.00	2,591.87

Event Total :

0.00 2,591.87

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
Kasera, Kennedy Ochieng	122-163890	30/11/2022	31/12/2022	30/12/2022	2	1	5,821.25	5,771.25	13094	40.00	2,308.50	0.00
Kasera, Kennedy Ochieng	122-163894	30/11/2022	31/12/2022	30/12/2022	2	1	5,821.25	5,771.25	13094	40.00	2,308.50	0.00

Event Total :

4,617.00 0.00

Comm Type Total:

4,617.00 2,591.87

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
Kimani, Susan Wanjiku	122-107296	23/03/2017	23/11/2022	09/12/2022	69	1	4,987.53	4,937.53	13094	5.00	246.88	0.00
Kimani, Susan Wanjiku	122-107296	23/03/2017	23/12/2022	10/01/2023	70	1	4,987.53	4,937.53	13094	5.00	246.88	0.00
Ngongo, Daniel Mutiso	122-141977	31/01/2020	31/12/2022	15/12/2022	36	1	3,016.02	2,966.02	13094	5.00	148.30	0.00

Event Total :

642.06 0.00

Comm Type Total:

642.06 0.00

Business Type Total :

5,259.06 2,591.87

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
Andia, Beatrice	200-32025	08/11/2022	08/12/2022	15/12/2022	2	1	3,002.49	3,002.49	13094	25.00	750.62	0.00

Agent : 13094 Miss Monicah Senyenje Maina

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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 :											750.62	0.00
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Comm Type Total:											750.62	0.00
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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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Gatu, John Gaturu	200-13871	04/02/2020	04/12/2022	08/12/2022	35	1	6,992.52	6,992.52	13094	5.00	349.63	0.00
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Magetha, Ann Wanjiku	204-8778	02/11/2021	02/11/2022	08/12/2022	13	1	3,482.29	3,482.29	13094	15.00	522.34	0.00
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Magetha, Ann Wanjiku	204-8778	02/11/2021	02/12/2022	08/01/2023	14	1	3,482.29	3,482.29	13094	15.00	522.34	0.00
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Muchelule, Beatrice Mutola	132-1069	21/11/2017	21/12/2022	15/12/2022	62	1	4,987.53	4,937.53	13094	5.00	246.88	0.00
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Event Total :											1,641.19	0.00
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Comm Type Total:											1,641.19	0.00
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Business Type Total :											2,391.81	0.00
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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
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Gatu, John Gaturu	264-27305	04/02/2020	04/11/2022	08/12/2022	34	1	190.00	190.00	13094	10.00	19.00	0.00
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Ngongo, Daniel Mutiso	264-27282	31/01/2020	31/12/2022	15/12/2022	36	1	176.00	176.00	13094	10.00	17.60	0.00
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Ogweno, Elvis Timothy	264-27247	27/01/2020	27/11/2022	01/01/2023	35	1	185.00	185.00	13094	10.00	18.50	0.00
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Event Total :											55.10	0.00
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Comm Type Total:											55.10	0.00
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Business Type Total :											55.10	0.00
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Currency Total :											7,705.97	2,591.87
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Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6264

Agent : 15519 Miss Tecla Jemwetich Cheruiyot Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Wanjiku, Charles Kibe	402-5022	07/10/2019	28/12/2022	28/12/2022	6	98	200.00	200.00	15519	3.00	6.00	0.00
Wanjiku, Charles Kibe	402-5022	07/10/2019	30/12/2022	30/12/2022	7	98	500.00	500.00	15519	3.00	15.00	0.00
Event Total :											21.00	0.00
Comm Type Total:											21.00	0.00
Business Type Total :											21.00	0.00
Currency Total :											21.00	0.00

Agent : 16110 Ms Sylvia Mmbaitsa Mmata

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Achieng, George Oindo	122-157683	02/02/2022	02/11/2022	08/12/2022	10	1	4,987.53	4,937.53	16110	40.00	1,975.01	0.00
Achieng, George Oindo	122-157683	02/02/2022	02/12/2022	08/01/2023	11	1	4,987.53	4,937.53	16110	40.00	1,975.01	0.00
Njuguna, Lucy Wanjiru	122-161352	12/07/2022	12/01/2023	07/01/2023	7	1	2,044.89	1,994.89	16110	40.00	797.96	0.00

Event Total :

4,747.98 0.00

Comm Type Total:

4,747.98 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
Achieng, Milcah Betty	122-135577	01/08/2019	01/01/2023	13/01/2023	42	1	3,055.36	3,005.36	16110	5.00	150.27	0.00
Achieng, Milcah Betty	122-91767	01/07/2016	01/01/2023	13/01/2023	79	1	3,055.36	3,005.36	16110	5.00	150.27	0.00
Bhoke, Teresia Ngondi	122-120065	16/02/2018	16/12/2022	25/12/2022	59	1	1,596.01	1,546.01	16110	5.00	77.30	0.00
Kisimir, Kamanka Thomas	122-139933	01/11/2019	01/12/2022	20/12/2022	38	1	2,992.52	2,942.52	16110	5.00	147.13	0.00
Kisimir, Kamanka Thomas	122-139933	01/11/2019	01/01/2023	13/01/2023	39	1	2,992.52	2,942.52	16110	5.00	147.13	0.00
Maingi, Steffi Wangui	120-9316	04/03/2019	04/12/2022	25/12/2022	46	1	1,596.01	1,546.01	16110	5.00	77.30	0.00
Mariera, Kelvin Tome	120-6335	11/11/2015	11/01/2023	06/01/2023	87	1	2,556.61	2,506.61	16110	5.00	125.33	0.00
Mbai, Mary Wairimu	121-42166	25/10/2018	25/12/2022	05/01/2023	51	1	2,094.76	2,044.76	16110	5.00	102.24	0.00
Miriti, Timothy Mawira	121-42169	01/11/2018	01/01/2023	13/01/2023	51	1	2,593.52	2,543.52	16110	5.00	127.18	0.00
Munyi, Catherine Muthoni	122-134863	15/05/2019	15/12/2022	20/12/2022	44	1	1,596.01	1,546.01	16110	5.00	77.30	0.00
Munyi, Catherine Muthoni	122-134863	15/05/2019	15/01/2023	12/01/2023	45	1	1,596.01	1,546.01	16110	5.00	77.30	0.00
Munyi, Catherine Muthoni	122-134881	16/05/2019	16/12/2022	20/12/2022	44	1	1,596.01	1,546.01	16110	5.00	77.30	0.00
Munyi, Catherine Muthoni	122-134881	16/05/2019	16/01/2023	12/01/2023	45	1	1,596.01	1,546.01	16110	5.00	77.30	0.00
Mutua, Emily Katheu	122-127757	01/11/2018	01/01/2023	13/01/2023	51	1	2,094.76	2,044.76	16110	5.00	102.24	0.00
Njeri, Teresa Valentine	122-116955	08/12/2017	08/12/2022	08/12/2022	61	1	4,488.78	4,438.78	16110	5.00	221.94	0.00
Njeri, Teresa Valentine	122-116955	08/12/2017	08/01/2023	08/01/2023	62	1	4,488.78	4,438.78	16110	5.00	221.94	0.00
Waweru, Margaret Wambui	121-42190	05/11/2018	05/12/2022	05/12/2022	50	1	8,079.80	8,029.80	16110	5.00	401.49	0.00

Event Total :

2,360.96 0.00

Comm Type Total:

2,360.96 0.00

Business Type Total :

7,108.94 0.00

Business Type : L

Currency Total :	7,711.43	0.00
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Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6267

Agent : 17062 Mr Paul Levi Machungoh

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Mwaura, Esther Wanjiru	122-138829	19/09/2019	19/12/2022	03/01/2023	40	1	6,084.79	6,034.79	17062	5.00	301.74	0.00

Event Total : 301.74 0.00

Comm Type Total: 301.74 0.00

Business Type Total : 301.74 0.00

Currency Total : 301.74 0.00

Agent : 17250 Mrs Hedwig Khasoa Sifuna

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/04/2022	21/04/2022	42	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/05/2022	21/05/2022	43	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/06/2022	21/06/2022	44	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/07/2022	21/07/2022	45	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/08/2022	21/08/2022	46	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/09/2022	21/09/2022	47	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Abonyo, Ronald Juxton	122-128911	21/11/2018	21/10/2022	21/10/2022	48	1	5,476.31	5,426.31	17250	5.00	271.32	0.00
Beatrice, Chepkoech	122-141517	01/03/2020	01/01/2023	13/01/2023	35	1	2,992.52	2,942.52	17250	5.00	147.13	0.00
Igweta, Naomi Nkatha	121-19294	18/06/2014	18/12/2022	25/12/2022	103	1	9,975.06	9,925.06	17250	5.00	496.25	0.00
Igweta, Naomi Nkatha	122-110486	27/05/2017	27/12/2022	25/12/2022	68	1	5,062.34	5,012.34	17250	5.00	250.62	0.00
Igweta, Naomi Nkatha	122-122174	06/04/2018	06/12/2022	25/12/2022	57	1	10,259.35	10,209.35	17250	5.00	510.47	0.00
Igweta, Naomi Nkatha	122-142855	19/02/2020	19/12/2022	25/12/2022	35	1	10,533.67	10,483.67	17250	5.00	524.18	0.00
Igweta, Naomi Nkatha	391-11733	07/11/2018	07/12/2022	25/12/2022	50	1	444.12	444.12	17250	20.00	88.82	0.00
Ijeji, Newton	122-79833	01/12/2015	01/01/2023	11/01/2023	86	1	1,995.01	1,945.01	17250	5.00	97.25	0.00
Kaberere, Clifford Dishon	391-8122	06/03/2014	06/11/2022	08/12/2022	105	1	444.12	444.12	17250	20.00	88.82	0.00
Kaberere, Clifford Dishon	391-8122	06/03/2014	06/12/2022	08/01/2023	106	1	444.12	444.12	17250	20.00	88.82	0.00
Kagota, Daffine Lodenyi	125-7023	30/01/2013	30/12/2022	01/01/2023	120	1	15,809.00	15,759.00	17250	5.00	787.95	0.00
Kamau, Joseph Kihara	122-141627	31/01/2020	30/11/2022	10/01/2023	35	1	1,496.26	1,446.26	17250	5.00	72.31	0.00
Kamau, Joseph Kihara	122-141639	31/01/2020	30/11/2022	10/01/2023	35	1	1,496.26	1,446.26	17250	5.00	72.31	0.00
Kavita, Caroline Ndunge	122-43976	08/07/2013	08/12/2022	01/01/2023	114	1	2,992.52	2,942.52	17250	5.00	147.13	0.00
Kilwake, Aggrey Chebosi	121-50542	01/03/2021	01/01/2023	13/01/2023	23	1	2,992.52	2,942.52	17250	20.00	588.50	0.00
Kimani, Michael Njau	121-42304	08/11/2018	08/01/2023	01/01/2023	51	1	20,289.28	20,239.28	17250	5.00	1,011.96	0.00
Kimano, Joyce Wanjiku	122-116497	22/11/2017	22/12/2022	25/12/2022	62	1	4,987.53	4,937.53	17250	5.00	246.88	0.00
Kimano, Joyce Wanjiku	122-116537	30/12/2017	30/11/2022	25/12/2022	60	1	1,995.01	1,945.01	17250	5.00	97.25	0.00
Kimano, Joyce Wanjiku	122-45690	28/08/2013	28/11/2022	25/12/2022	112	1	2,992.52	2,942.52	17250	5.00	147.13	0.00
Kitavi, Kioko	122-115993	19/10/2017	19/01/2023	08/01/2023	64	1	3,990.02	3,940.02	17250	5.00	197.00	0.00
Mogere, Venicah Bochere	122-65437	30/12/2014	30/12/2022	11/01/2023	97	1	3,990.02	3,940.02	17250	5.00	197.00	0.00
Muange, Benjamin Nthiwa	124-4960	08/01/2019	08/01/2023	10/01/2023	49	1	7,316.71	7,266.71	17250	5.00	363.34	0.00
Mutua, Collins Mulisia	122-134354	25/04/2019	25/11/2022	01/12/2022	44	1	14,962.59	14,912.59	17250	5.00	745.63	0.00
Mutua, Collins Mulisia	122-134356	25/04/2019	25/11/2022	01/12/2022	44	1	14,962.59	14,912.59	17250	5.00	745.63	0.00
Mwai, Phoebe Njeri	121-13853	27/05/2013	27/11/2022	08/12/2022	115	1	9,975.06	9,925.06	17250	5.00	496.25	0.00
Mwai, Phoebe Njeri	121-13853	27/05/2013	27/12/2022	08/01/2023	116	1	9,975.06	9,925.06	17250	5.00	496.25	0.00
Mwanyalo, Margaret Bahati	121-43444	27/02/2019	27/12/2022	10/01/2023	47	1	4,523.69	4,473.69	17250	5.00	223.68	0.00
Narangui, Henry Kairichi	121-21703	25/11/2014	25/12/2022	01/01/2023	98	1	4,987.53	4,937.53	17250	5.00	246.88	0.00
Ndegwa, Anderson Chege	122-80983	01/01/2016	01/01/2023	11/01/2023	85	1	2,992.52	2,942.52	17250	5.00	147.13	0.00

Agent : 17250 Mrs Hedwig Khasoa Sifuna

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Njoroge, Lucy Wanjiku	122-76945	13/08/2015	13/12/2022	01/01/2023	89	1	3,491.27	3,441.27	17250	5.00	172.06	0.00
Ogega, Steve Rogoncho	122-77489	01/10/2015	01/01/2023	11/01/2023	88	1	2,992.52	2,942.52	17250	5.00	147.13	0.00
Okeyo, Moses Oketch	121-47273	01/03/2020	01/01/2023	13/01/2023	35	1	1,496.26	1,446.26	17250	5.00	72.31	0.00
Okeyo, Moses Oketch	121-47284	01/03/2020	01/01/2023	13/01/2023	35	1	1,496.26	1,446.26	17250	5.00	72.31	0.00
Omollo, Esther Anyango	461-3743	27/03/2013	27/12/2022	15/12/2022	118	1	2,992.52	2,992.52	17250	5.00	149.63	0.00
Omollo, Ruth Atieno	461-3744	27/03/2013	27/12/2022	15/12/2022	118	1	2,992.52	2,992.52	17250	5.00	149.63	0.00
Ondieki, Ruth Kerubo	122-103301	16/01/2017	16/12/2022	01/12/2022	72	1	2,493.77	2,443.77	17250	5.00	122.19	0.00
Ondieki, Ruth Kerubo	122-43975	08/07/2013	08/12/2022	01/12/2022	114	1	2,493.77	2,443.77	17250	5.00	122.19	0.00
Osore, Jane Omucheni	124-3697	02/07/2015	02/12/2022	15/12/2022	90	1	4,987.53	4,937.53	17250	5.00	246.88	0.00
Otedo, Javan Osike	121-36854	18/07/2017	18/01/2023	10/01/2023	67	1	9,975.06	9,925.06	17250	5.00	496.25	0.00
Rogo, Sarah Awuor	122-143149	27/02/2020	27/12/2022	01/01/2023	35	1	5,087.28	5,037.28	17250	5.00	251.86	0.00
Rono, Fredrick Kibet	122-123616	14/05/2018	14/12/2022	10/01/2023	56	1	2,992.52	2,942.52	17250	5.00	147.13	0.00
Rugut, Ben Kipchumba	121-47338	01/03/2020	01/01/2023	13/01/2023	35	1	3,990.02	3,940.02	17250	5.00	197.00	0.00
Rugut, Ben Kipchumba	121-47339	01/03/2020	01/01/2023	13/01/2023	35	1	3,990.02	3,940.02	17250	5.00	197.00	0.00
Sifuna, Hedwig Khasoa	121-49444	23/09/2020	23/10/2022	22/12/2022	8	1	1,496.26	1,446.26	17250	5.00	72.31	0.00
Wanjiku, Grace Njeri	461-3749	02/04/2013	02/12/2022	15/12/2022	117	1	3,410.47	3,410.47	17250	5.00	170.52	0.00
Watwati, Moses Muresia	122-79832	01/12/2015	01/01/2023	11/01/2023	86	1	2,992.52	2,942.52	17250	5.00	147.13	0.00

Event Total : 14,155.34 0.00

Comm Type Total: 14,155.34 0.00

Business Type Total : 14,155.34 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
Sifuna, Hedwig Khasoa	132-2052	28/11/2020	28/03/2021		0	0	0.00	4,129.53	17250	100.00	4,129.53	0.00
Sifuna, Hedwig Khasoa	132-2053	28/11/2020	28/03/2021		0	0	0.00	5,925.03	17250	100.00	5,925.03	0.00

Event Total : 10,054.56 0.00

Event : Commission earned run (clawback)

Agent : 17250 Mrs Hedwig Khasoa Sifuna

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Chepsiror, Leah Chelangat	200-31136	06/10/2022	06/11/2022		0	0	0.00	1,496.26	17250	100.00	0.00	1,496.26
Sifuna, Hedwig Khasoa	132-2052	28/11/2020	28/05/2021		0	0	0.00	4,129.53	17250	100.00	0.00	4,129.53
Sifuna, Hedwig Khasoa	132-2053	28/11/2020	28/05/2021		0	0	0.00	5,925.03	17250	100.00	0.00	5,925.03

Event Total :

0.00 11,550.82

Comm Type Total:

10,054.56 11,550.82

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
Abonyo, Ronald Juxton	169-5290	21/08/2017	21/04/2022	21/12/2022	57	1	3,580.00	3,280.00	17250	5.00	164.00	0.00
Narangui, Henry Kairichi	265-3427	01/12/2014	01/12/2022	01/01/2023	97	1	770.00	720.00	17250	10.00	72.00	0.00
Onono, Edward Wanganya	204-5135	14/08/2020	14/01/2023	13/01/2023	30	1	3,990.02	3,990.02	17250	5.00	199.50	0.00
Sebby, Halima Omar	169-9951	01/03/2020	01/01/2023	13/01/2023	35	1	4,997.51	4,697.51	17250	5.00	234.88	0.00
Sifuna, Hedwig Khasoa	132-2050	28/11/2020	28/10/2022	28/12/2022	6	1	1,496.26	1,446.26	17250	20.00	289.25	0.00
Sifuna, Hedwig Khasoa	132-2051	28/11/2020	28/10/2022	28/12/2022	6	1	1,496.26	1,446.26	17250	20.00	289.25	0.00

Event Total :

1,248.88 0.00

Comm Type Total:

1,248.88 0.00

Business Type Total :

11,303.44 11,550.82

Currency Total :

25,458.78 11,550.82

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6271

Agent : 17603 Mr Benard Nashon Otieno

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Kyenze, Amos Kitua	125-15903	16/10/2020	16/11/2022	15/12/2022	26	1	3,491.27	3,441.27	17603	5.00	172.06	0.00

Event Total : 172.06 0.00

Comm Type Total: 172.06 0.00

Business Type Total : 172.06 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
Jepkosgei, Charlynnne	201-960	21/07/2020	21/12/2022	15/12/2022	30	1	9,975.06	9,975.06	17603	5.00	498.75	0.00

Event Total : 498.75 0.00

Comm Type Total: 498.75 0.00

Business Type Total : 498.75 0.00

Currency Total : 670.81 0.00

Agent : 17633 Ms Felister Ndunge Mwongela

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/09/2022		0	0	0.00	23,914.44	17633	100.00	23,914.44	0.00
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/10/2022		0	0	0.00	4,748.04	17633	100.00	4,748.04	0.00

Event Total :

28,662.48 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
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/09/2022		0	0	0.00	23,914.44	17633	100.00	0.00	23,914.44
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/10/2022		0	0	0.00	4,748.04	17633	100.00	0.00	4,748.04

Event Total :

0.00 28,662.48

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
Kemboi, Rodney Chelal	121-56654	25/12/2022	25/12/2022	25/12/2022	1	1	9,975.06	9,925.06	17633	40.00	3,970.02	0.00
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/09/2022	29/12/2022	6	1	10,469.30	9,964.36	17633	40.00	3,985.74	0.00
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/10/2022	29/12/2022	7	1	10,469.30	9,964.36	17633	40.00	3,985.74	0.00
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/11/2022	29/12/2022	8	1	10,469.30	9,964.36	17633	40.00	3,985.74	0.00
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/10/2022	29/12/2022	2	1	5,985.04	5,935.04	17633	40.00	2,374.02	0.00
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/11/2022	29/12/2022	3	1	5,985.04	5,935.04	17633	40.00	2,374.02	0.00
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/12/2022	29/12/2022	4	1	5,985.04	5,935.04	17633	40.00	2,374.02	0.00
Korir, Faith Chepkemai	121-56496	15/11/2022	15/12/2022	15/12/2022	2	1	5,985.04	5,935.04	17633	40.00	2,374.02	0.00
Kyalo, Dominic Kinanye	125-16400	14/02/2022	14/11/2022	16/12/2022	10	1	3,990.02	3,940.02	17633	40.00	1,576.01	0.00
Mumo, Kelvin Mutwii	125-16391	07/04/2022	07/01/2023	13/01/2023	10	1	6,483.79	6,433.79	17633	40.00	2,573.52	0.00
Mwangi, Damiano Maina	122-160857	01/07/2022	01/12/2022	10/01/2023	6	1	5,087.28	5,037.28	17633	40.00	2,014.91	0.00
Mwangi, Damiano Maina	122-160857	01/07/2022	01/01/2023	10/01/2023	7	1	5,087.28	5,037.28	17633	40.00	2,014.91	0.00
Nyandusi, Mungere Alfred	122-163496	02/11/2022	02/01/2023	23/12/2022	3	1	4,987.53	4,937.53	17633	40.00	1,975.01	0.00
Nzuma, Daniel Mutinda	121-56444	24/12/2022	24/12/2022	24/12/2022	1	1	4,987.53	4,937.53	17633	40.00	1,975.01	0.00

Event Total :

37,552.69 0.00

Event : Commission earned run (reversed premiums)

Agent : 17633 Ms Felister Ndunge Mwangela

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

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
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/09/2022	11/12/2022	6	1	-10,469.30	-9,964.36	17633	40.00	0.00	3,985.74
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/10/2022	11/12/2022	7	1	-10,469.30	-9,964.36	17633	40.00	0.00	3,985.74
Kiilu, Sammy Muteti	125-16491	26/04/2022	26/11/2022	11/12/2022	8	1	-10,469.30	-9,964.36	17633	40.00	0.00	3,985.74
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/10/2022	11/12/2022	2	1	-5,985.04	-5,935.04	17633	40.00	0.00	2,374.02
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/11/2022	11/12/2022	3	1	-5,985.04	-5,935.04	17633	40.00	0.00	2,374.02
Kipchumba, Rhoda Jemeli	122-162115	01/09/2022	01/12/2022	11/12/2022	4	1	-5,985.04	-5,935.04	17633	40.00	0.00	2,374.02

Event Total : 0.00 19,079.28

Comm Type Total: 66,215.17 47,741.76

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
Jared, Cherop K	121-38219	01/06/2018	01/01/2023	13/01/2023	56	1	3,491.27	3,441.27	17633	5.00	172.06	0.00
Kalungu, Sebastian Makau	122-148084	10/11/2020	10/01/2023	13/01/2023	27	1	2,992.52	2,942.52	17633	5.00	147.13	0.00
Kirigo, Mercy Wangeci	122-107978	02/06/2017	02/12/2022	23/12/2022	67	1	3,035.41	2,985.41	17633	5.00	149.27	0.00
Kirigo, Mercy Wangeci	122-107978	02/06/2017	02/01/2023	05/01/2023	68	1	3,035.41	2,985.41	17633	5.00	149.27	0.00
Mbuuko, Mary Vivi	122-148163	16/11/2020	16/01/2023	13/01/2023	27	1	2,992.52	2,942.52	17633	5.00	147.13	0.00
Miriti, Martin Mutwiri	122-43643	04/07/2013	04/12/2022	14/12/2022	114	1	2,992.52	2,942.52	17633	5.00	147.13	0.00
Miriti, Martin Mutwiri	122-43643	04/07/2013	04/01/2023	10/01/2023	115	1	2,992.52	2,942.52	17633	5.00	147.13	0.00
Mwangi, Damiano Maina	120-10332	10/03/2021	10/12/2022	10/01/2023	22	1	9,975.06	9,925.06	17633	20.00	1,985.01	0.00
Mwangi, Damiano Maina	120-10332	10/03/2021	10/01/2023	10/01/2023	23	1	9,975.06	9,925.06	17633	20.00	1,985.01	0.00
Ngugi, Josephine Wanja	124-4857	31/07/2018	30/11/2022	25/12/2022	53	1	34,196.20	31,042.00	17633	5.00	1,552.10	0.00

Event Total : 6,581.24 0.00

Comm Type Total: 6,581.24 0.00

Business Type Total : 72,796.41 47,741.76

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Agent : 17633 Ms Felister Ndunge Mwangela

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Gangla, Evans Myaga	204-12729	01/09/2022	01/10/2022		0	0	0.00	1,795.52	17633	100.00	1,795.52	0.00
Gangla, Evans Myaga	204-12730	01/09/2022	01/10/2022		0	0	0.00	1,496.26	17633	100.00	1,496.26	0.00
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/10/2022		0	0	0.00	997.50	17633	100.00	997.50	0.00

Event Total : 4,289.28 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
Gangla, Evans Myaga	204-12729	01/09/2022	01/10/2022		0	0	0.00	1,795.52	17633	100.00	0.00	1,795.52
Gangla, Evans Myaga	204-12730	01/09/2022	01/10/2022		0	0	0.00	1,496.26	17633	100.00	0.00	1,496.26
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/10/2022		0	0	0.00	997.50	17633	100.00	0.00	997.50

Event Total : 0.00 4,289.28

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
Gangla, Evans Myaga	204-12729	01/09/2022	01/10/2022	29/12/2022	2	1	2,992.52	2,992.52	17633	30.00	897.76	0.00
Gangla, Evans Myaga	204-12729	01/09/2022	01/11/2022	29/12/2022	3	1	2,992.52	2,992.52	17633	30.00	897.76	0.00
Gangla, Evans Myaga	204-12729	01/09/2022	01/12/2022	29/12/2022	4	1	2,992.52	2,992.52	17633	30.00	897.76	0.00
Gangla, Evans Myaga	204-12730	01/09/2022	01/10/2022	29/12/2022	2	1	2,992.52	2,992.52	17633	25.00	748.13	0.00
Gangla, Evans Myaga	204-12730	01/09/2022	01/11/2022	29/12/2022	3	1	2,992.52	2,992.52	17633	25.00	748.13	0.00
Gangla, Evans Myaga	204-12730	01/09/2022	01/12/2022	29/12/2022	4	1	2,992.52	2,992.52	17633	25.00	748.13	0.00
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/10/2022	29/12/2022	2	1	1,995.01	1,995.01	17633	25.00	498.75	0.00
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/11/2022	29/12/2022	3	1	1,995.01	1,995.01	17633	25.00	498.75	0.00
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/12/2022	29/12/2022	4	1	1,995.01	1,995.01	17633	25.00	498.75	0.00
Sigei, Edith	204-11960	12/07/2022	12/01/2023	11/01/2023	7	1	3,560.10	3,560.10	17633	25.00	890.03	0.00

Event Total : 7,323.95 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
Gangla, Evans Myaga	204-12729	01/09/2022	01/10/2022	11/12/2022	2	1	-2,992.52	-2,992.52	17633	30.00	0.00	897.76

Agent : 17633 Ms Felister Ndunge Mwangela

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

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
Gangla, Evans Myaga	204-12729	01/09/2022	01/11/2022	11/12/2022	3	1	-2,992.52	-2,992.52	17633	30.00	0.00	897.76
Gangla, Evans Myaga	204-12729	01/09/2022	01/12/2022	11/12/2022	4	1	-2,992.52	-2,992.52	17633	30.00	0.00	897.76
Gangla, Evans Myaga	204-12730	01/09/2022	01/10/2022	11/12/2022	2	1	-2,992.52	-2,992.52	17633	25.00	0.00	748.13
Gangla, Evans Myaga	204-12730	01/09/2022	01/11/2022	11/12/2022	3	1	-2,992.52	-2,992.52	17633	25.00	0.00	748.13
Gangla, Evans Myaga	204-12730	01/09/2022	01/12/2022	11/12/2022	4	1	-2,992.52	-2,992.52	17633	25.00	0.00	748.13
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/10/2022	11/12/2022	2	1	-1,995.01	-1,995.01	17633	25.00	0.00	498.75
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/11/2022	11/12/2022	3	1	-1,995.01	-1,995.01	17633	25.00	0.00	498.75
Kipchumba, Rhoda Jemeli	204-12732	01/09/2022	01/12/2022	11/12/2022	4	1	-1,995.01	-1,995.01	17633	25.00	0.00	498.75

Event Total : 0.00 6,433.92

Comm Type Total: 11,613.23 10,723.20

Business Type Total : 11,613.23 10,723.20

Currency Total : 84,409.64 58,464.96

Agent : 19493 Ms Irene Wanza Masesi

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Gaita, John Wangombe	200-30077	16/08/2022	16/10/2022		0	0	0.00	1,995.02	19493	100.00	0.00	1,995.02
Ndambuki, Antony Masesi	132-2697	30/09/2022	31/10/2022		0	0	0.00	1,975.01	19493	100.00	0.00	1,975.01

Event Total :

0.00 3,970.03

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
Kitheka, Gladys Mbaki	204-10780	30/03/2022	30/11/2022	15/12/2022	9	1	4,987.53	4,987.53	19493	20.00	997.51	0.00
Kiunga, Winfred Muthoni	132-2763	15/11/2022	15/12/2022	15/12/2022	2	1	4,987.53	4,937.53	19493	40.00	1,975.01	0.00
Makau, Paul Muteme	204-12336	21/07/2022	21/12/2022	15/12/2022	6	1	2,992.52	2,992.52	19493	25.00	748.13	0.00
Mulwa, Elizabeth Nthenya	200-28658	31/05/2022	31/10/2022	25/12/2022	6	1	5,985.04	5,985.04	19493	25.00	1,496.26	0.00
Nzomo, Patrick Muema	204-12061	30/06/2022	31/10/2022	15/12/2022	5	1	2,992.52	2,992.52	19493	25.00	748.13	0.00

Event Total :

5,965.04 0.00

Comm Type Total:

5,965.04 3,970.03

Business Type Total :

5,965.04 3,970.03

Currency Total :

5,965.04 3,970.03

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6277

Agent : 19758 Ms Eunice Mwelu Kinyumu

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Nzomo, Patrick Muema	204-12060	30/06/2022	31/10/2022	15/12/2022	5	1	2,992.52	2,992.52	19758	30.00	897.76	0.00

Event Total : 897.76 0.00

Comm Type Total: 897.76 0.00

Business Type Total : 897.76 0.00

Currency Total : 897.76 0.00

Agent : 19899 Ms Alfreda Atieno

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Ajwang, Nicholas Walter Otieno	125-6920	18/02/2013	18/12/2022	22/12/2022	119	1	8,977.56	8,927.56	19899	5.00	446.38	0.00
Andahi, Carolyne Inyangala	122-38163	02/04/2013	02/12/2022	06/01/2023	117	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Cheruiyot, Carolyne Jepkoskei	122-149714	01/03/2021	01/01/2023	01/01/2023	23	1	2,493.77	2,443.77	19899	20.00	488.75	0.00
Iraki, George Kirungui	121-15965	17/09/2013	17/12/2022	08/12/2022	112	1	2,543.64	2,493.64	19899	5.00	124.68	0.00
Iraki, George Kirungui	121-15965	17/09/2013	17/01/2023	08/01/2023	113	1	2,543.64	2,493.64	19899	5.00	124.68	0.00
Karanja, Peter Maina	121-26016	09/09/2015	09/01/2023	10/01/2023	89	1	10,972.57	10,922.57	19899	5.00	546.13	0.00
Kuria, John Ignatius	121-19284	14/10/2014	14/12/2022	14/12/2022	99	1	10,682.63	10,632.63	19899	5.00	531.63	0.00
Kuya, Edward Juma	122-39176	01/04/2013	01/01/2023	13/01/2023	118	1	1,995.01	1,945.01	19899	5.00	97.25	0.00
Macaria, Harrison Githongo	121-17898	03/03/2014	03/12/2022	14/12/2022	106	1	10,473.82	10,423.82	19899	5.00	521.19	0.00
Magu, Martin Mbugua	122-42499	31/05/2013	31/12/2022	25/12/2022	116	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Miano, Benjamin Kinyua	122-44257	14/08/2013	14/12/2022	15/12/2022	113	1	2,992.52	2,942.52	19899	5.00	147.13	0.00
Muchiri, Timothy Mungai	122-53813	17/04/2014	17/01/2023	23/12/2022	106	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Muchiri, Timothy Mungai	122-53813	17/04/2014	17/02/2023	23/12/2022	107	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Muthoni, Caroline Wangeci	125-8312	23/09/2013	23/11/2022	21/12/2022	111	1	5,887.75	5,837.75	19899	5.00	291.89	0.00
Mwanza, Jenifer Mutio	122-34383	01/06/2013	01/12/2022	20/12/2022	115	1	2,493.77	2,443.77	19899	5.00	122.19	0.00
Mwanza, Jenifer Mutio	122-34383	01/06/2013	01/01/2023	12/01/2023	116	1	2,493.77	2,443.77	19899	5.00	122.19	0.00
Namusei, Eunice Ipamba	121-18728	12/05/2014	12/11/2022	16/12/2022	103	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Namusei, Eunice Ipamba	121-18728	12/05/2014	12/12/2022	04/01/2023	104	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Ndungu, David Kamande	137-3398	23/10/2013	23/12/2022	10/01/2023	111	1	10,448.90	10,398.90	19899	5.00	519.95	0.00
Njuguna, Shelmith Wahito	121-15805	30/08/2013	30/11/2022	23/12/2022	112	1	5,486.28	5,436.28	19899	5.00	271.81	0.00
Obondo, Humphrey Omondi	122-43991	08/07/2013	08/01/2023	01/01/2023	115	1	1,995.01	1,945.01	19899	5.00	97.25	0.00
Ochola, Antony Omondi	122-54892	30/04/2014	31/12/2022	13/01/2023	105	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Ochola, Antony Omondi	122-54894	30/04/2014	31/12/2022	13/01/2023	105	1	6,483.79	6,433.79	19899	5.00	321.69	0.00
Odero, Resipa Auma	122-46999	26/09/2013	26/12/2022	26/12/2022	112	1	1,995.01	1,945.01	19899	5.00	97.25	0.00
Ombajo, Bobby Louis Asiani	122-41294	20/05/2013	20/11/2022	16/12/2022	115	1	3,491.27	3,441.27	19899	5.00	172.06	0.00
Sunguti, Livingstone Akatsa	122-41525	23/05/2013	23/12/2022	08/12/2022	116	1	2,493.77	2,443.77	19899	5.00	122.19	0.00
Watahi, Charles Maina	122-47049	27/09/2013	27/11/2022	08/12/2022	111	1	4,987.53	4,937.53	19899	5.00	246.88	0.00
Watahi, Charles Maina	122-47049	27/09/2013	27/12/2022	08/01/2023	112	1	4,987.53	4,937.53	19899	5.00	246.88	0.00

Event Total : 7,388.21 0.00

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
Ngugi, Kenneth Njuguna	122-52100	03/03/2014	03/12/2022	13/12/2022	106	1	-5,985.04	-5,935.04	19899	5.00	0.00	296.75

Agent : 19899 Ms Alfreda Atieno

Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

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
Event Total :											0.00	296.75
Comm Type Total:											7,388.21	296.75
Business Type Total :											7,388.21	296.75

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
Adhiambo, Jaoko Margaret	204-12025	29/06/2022	29/12/2022	28/12/2022	7	1	1,995.01	1,995.01	19899	25.00	498.75	0.00
Malome, Jackline Akinyi makojuang	200-30776	22/09/2022	22/12/2022	08/12/2022	4	1	4,987.53	4,987.53	19899	25.00	1,246.88	0.00
Muoki, Susan Wambui	200-29460	14/07/2022	14/12/2022	16/12/2022	6	1	2,992.52	2,992.52	19899	20.00	598.50	0.00
Muoki, Susan Wambui	200-29460	14/07/2022	14/01/2023	09/01/2023	7	1	2,992.52	2,992.52	19899	20.00	598.50	0.00
Mwangi, Daniel Kamau	204-12212	15/07/2022	15/01/2023	04/01/2023	3	3	14,364.09	14,364.09	19899	25.00	3,591.02	0.00
Njogu, Alex Kiarie	204-14083	16/11/2022	16/12/2022	30/12/2022	2	1	1,995.01	1,995.01	19899	30.00	598.50	0.00
Nyangau, Victor Nyambuti	200-33302	06/01/2023	06/01/2023	06/01/2023	1	1	1,995.01	1,995.01	19899	25.00	498.75	0.00
Okumu, David Stephen	204-11080	26/04/2022	26/11/2022	25/12/2022	8	1	2,493.77	2,493.77	19899	25.00	623.44	0.00
Opiyo, Lilian Akinyi	200-31072	04/10/2022	04/12/2022	08/12/2022	3	1	4,987.53	4,987.53	19899	25.00	1,246.88	0.00
Opiyo, Lilian Akinyi	200-31072	04/10/2022	04/01/2023	08/01/2023	4	1	4,987.53	4,987.53	19899	25.00	1,246.88	0.00
Wambui, Mary Wanjiku	204-14091	16/11/2022	16/12/2022	08/12/2022	2	1	1,995.01	1,995.01	19899	35.00	698.25	0.00
Wambui, Mary Wanjiku	204-14091	16/11/2022	16/01/2023	08/01/2023	3	1	1,995.01	1,995.01	19899	35.00	698.25	0.00
Event Total :											12,144.60	0.00
Comm Type Total:											12,144.60	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
Cheruiyot, Carolynne Jepkoskei	132-1306	01/08/2018	01/01/2023	10/01/2023	54	1	1,606.85	1,556.85	19899	5.00	77.84	0.00
Cheruiyot, Carolynne Jepkoskei	204-6274	30/01/2021	30/01/2023	01/01/2023	25	1	1,995.01	1,995.01	19899	5.00	99.75	0.00
Koskei, Dennis Kirwa	204-55	09/08/2018	09/11/2022	15/12/2022	52	1	3,776.56	3,776.56	19899	5.00	188.83	0.00

Agent : 19899 Ms Alfreda Atieno

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Massissa, James Kipchoge	200-21212	01/08/2021	01/01/2023	10/01/2023	18	1	1,995.01	1,995.01	19899	10.00	199.50	0.00
Musyimi, Stephen Kilonzo	204-1862	01/07/2019	01/01/2023	13/01/2023	43	1	2,992.52	2,992.52	19899	5.00	149.63	0.00
Okech, Joseph Nyagumbi	200-15490	01/06/2020	01/01/2023	10/01/2023	32	1	4,987.53	4,987.53	19899	5.00	249.38	0.00
Omondi, Jackson	402-4907	18/09/2019	18/02/2024	26/12/2022	80	1	1,000.00	1,000.00	19899	3.00	30.00	0.00
Omondi, Jackson	402-4907	18/09/2019	18/03/2024	26/12/2022	81	1	1,000.00	1,000.00	19899	3.00	30.00	0.00
Omondi, Jackson	402-4907	18/09/2019	18/04/2024	26/12/2022	82	1	1,000.00	1,000.00	19899	3.00	30.00	0.00

Event Total : 1,054.93 0.00

Comm Type Total: 1,054.93 0.00

Business Type Total : 13,199.53 0.00

Currency Total : 20,587.74 296.75

Agent : 19901 Ms Beatrice Adhiambo Otieno Code: A Branch : 75 Nairobi V - 556
Team : 426 556 Unit 2

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
Muthiru, Ann Wambui	200-28130	10/05/2022	10/01/2023	24/12/2022	9	1	2,992.52	2,992.52	19901	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 : 598.50 0.00

Agent : 20096 Ms Jackline Nduku Kamuya

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Atonya, Jackline Videmo	204-11697	16/06/2022	16/12/2022	01/01/2023	7	1	2,992.52	2,992.52	20096	20.00	598.50	0.00
Mburu, Joseph Kanyi	204-11780	09/06/2022	09/12/2022	15/12/2022	7	1	4,987.53	4,987.53	20096	20.00	997.51	0.00
Mutisya, Raphael Mutiso	204-11694	07/06/2022	07/12/2022	15/12/2022	7	1	2,992.52	2,992.52	20096	20.00	598.50	0.00
Mwaniki, Benson Gachoki	204-11882	20/06/2022	20/12/2022	05/01/2023	7	1	1,995.01	1,995.01	20096	25.00	498.75	0.00
Mwaniki, Benson Gachoki	204-11882	20/06/2022	20/01/2023	05/01/2023	8	1	1,995.01	1,995.01	20096	25.00	498.75	0.00
Nyadimo, Nelly Anyango	204-11680	23/06/2022	23/12/2022	08/12/2022	7	1	2,992.52	2,992.52	20096	20.00	598.50	0.00
Nyadimo, Nelly Anyango	204-11680	23/06/2022	23/01/2023	08/01/2023	8	1	2,992.52	2,992.52	20096	20.00	598.50	0.00
OLIECH, SAMWEL OTIENO	402-15921	05/11/2022	05/02/2023	06/01/2023	4	1	1,000.00	1,000.00	20096	3.00	30.00	0.00

Event Total : 4,419.01 0.00

Comm Type Total: 4,419.01 0.00

Business Type Total : 4,419.01 0.00

Currency Total : 4,419.01 0.00

Agent : 20468 Mr Wyclife Okello Balaka

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Kamunyu, George Ng'ang'a	122-162478	12/09/2022	12/12/2022	21/12/2022	4	1	9,975.06	9,925.06	20468	40.00	3,970.02	0.00

Event Total : 3,970.02 0.00

Comm Type Total: 3,970.02 0.00

Business Type Total : 3,970.02 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
Orare, Victor Manwa	204-13884	03/11/2022	03/12/2022	23/12/2022	2	1	2,992.52	2,992.52	20468	20.00	598.50	0.00
Orare, Victor Manwa	204-13884	03/11/2022	03/01/2023	06/01/2023	3	1	2,992.52	2,992.52	20468	20.00	598.50	0.00

Event Total : 1,197.00 0.00

Comm Type Total: 1,197.00 0.00

Business Type Total : 1,197.00 0.00

Currency Total : 5,167.02 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6284

Agent : 20469 Ms Philister Lilian Auma

Code: A Branch : 75 Nairobi V - 556

Team : 426 556 Unit 2

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
Luseno, Jephias Masitsa	204-13534	13/10/2022	13/12/2022	25/12/2022	3	1	3,990.02	3,990.02	20469	25.00	997.51	0.00
Luseno, Jephias Masitsa	204-13535	14/10/2022	14/12/2022	25/12/2022	3	1	3,990.02	3,990.02	20469	25.00	997.51	0.00
Event Total :											1,995.02	0.00
Comm Type Total:											1,995.02	0.00
Business Type Total :											1,995.02	0.00
Currency Total :											1,995.02	0.00