

Agent : 6305 Ms Seline Awino Orwa

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Nderu, George Kariuki	136-1675	19/11/2022	19/11/2022	19/11/2022	1	12	-554,553.36	-189,082.41	6305	40.00	0.00	75,632.97
Nderu, George Kariuki	136-1676	19/11/2022	19/11/2022	19/11/2022	1	12	-8,962.20	-247,748.53	6305	40.00	0.00	99,099.41

Event Total :

0.00 174,732.38

Comm Type Total:

0.00 174,732.38

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
Gichuhi, Evalyn Muthoni	122-44890	28/08/2013	28/12/2022	15/12/2022	113	1	2,094.76	2,044.76	6305	5.00	102.24	0.00
Gichuhi, Evalyn Muthoni	139-1189	06/11/2013	06/11/2022	01/01/2023	109	1	6,525.00	6,225.00	6305	5.00	311.25	0.00
Guya, Mboya Annes	125-15577	07/02/2020	07/01/2023	01/01/2023	36	1	7,786.80	7,736.80	6305	5.00	386.84	0.00
Mucheru, Jane Wambui	121-15303	08/08/2013	08/12/2022	25/12/2022	113	1	2,493.77	2,443.77	6305	5.00	122.19	0.00
Muchunu, Grace Mukami	124-5216	13/01/2020	13/12/2022	08/12/2022	36	1	10,936.40	10,886.40	6305	5.00	544.32	0.00
Muchunu, Grace Mukami	124-5216	13/01/2020	13/01/2023	08/01/2023	37	1	10,936.40	10,886.40	6305	5.00	544.32	0.00
Ochieng, Millicent Akinyi	136-1294	04/09/2015	04/01/2023	13/01/2023	89	1	7,800.40	7,750.40	6305	5.00	387.52	0.00
Omondi, Judith Pamela	125-7921	31/05/2013	31/01/2023	01/01/2023	117	1	5,989.01	5,939.01	6305	5.00	296.95	0.00
Omwansa, Bob Gecheo	125-6814	30/01/2013	30/12/2022	01/01/2023	120	1	3,520.00	3,470.00	6305	5.00	173.50	0.00
Orwa, Seline Awino	125-10018	12/11/2014	12/12/2022	03/01/2023	98	1	10,121.00	10,071.00	6305	5.00	503.55	0.00
Owuocha, Kenneth Omondi	139-971	23/10/2013	23/12/2022	31/12/2022	111	1	5,238.00	4,938.00	6305	5.00	246.90	0.00

Event Total :

3,619.58 0.00

Comm Type Total:

3,619.58 0.00

Business Type Total :

3,619.58 174,732.38

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
Kyalo, Emma Malinda	402-14876	18/07/2022	18/11/2022	26/12/2022	5	1	1,000.00	1,000.00	6305	3.00	30.00	0.00
Ngiendo, Ruth Atieno	267-412	28/02/2022	30/11/2022	09/12/2022	4	3	9,240.00	8,640.00	6305	10.00	864.00	0.00

Agent : 6305 Ms Seline Awino Orwa

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Omwony, Stephen Oguda	200-30768	22/09/2022	22/01/2023	07/01/2023	5	1	10,522.87	10,522.87	6305	25.00	2,630.72	0.00
Wanjohi, Catherine Wanjiru	204-10825	04/04/2022	04/12/2022	25/12/2022	9	1	2,559.00	2,559.00	6305	35.00	895.65	0.00
Wanjohi, Catherine Wanjiru	204-10831	04/04/2022	04/12/2022	25/12/2022	9	1	3,628.50	3,628.50	6305	30.00	1,088.55	0.00
Wanjohi, Catherine Wanjiru	204-11078	26/04/2022	26/12/2022	25/12/2022	9	1	2,497.10	2,497.10	6305	35.00	873.99	0.00

Event Total :

6,382.91 0.00

Comm Type Total:

6,382.91 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
Amollo, Nehemiah Odongo	149-6705	04/02/2016	04/12/2022	08/12/2022	83	1	4,923.00	4,623.00	6305	5.00	231.15	0.00
Guya, Mboya Annes	205-233	10/02/2020	10/01/2023	01/01/2023	36	1	3,129.00	3,129.00	6305	5.00	156.45	0.00
Kilungu, Martin Kioko	204-4783	23/07/2020	23/12/2022	10/01/2023	30	1	6,495.00	6,495.00	6305	5.00	324.75	0.00
Makabila, Gregory peti	204-2035	26/06/2019	26/12/2022	05/01/2023	8	6	47,833.80	47,833.80	6305	5.00	2,391.69	0.00
Ochieng, Millicent Akinyi	169-10142	01/04/2020	01/01/2023	13/01/2023	34	1	11,292.00	10,992.00	6305	5.00	549.60	0.00
Ochieng, Millicent Akinyi	204-4139	01/04/2020	01/01/2023	13/01/2023	34	1	6,865.00	6,865.00	6305	5.00	343.25	0.00
Ochieng, Millicent Akinyi	204-4141	01/04/2020	01/01/2023	13/01/2023	34	1	3,302.00	3,302.00	6305	5.00	165.10	0.00
Ochieng, Millicent Akinyi	204-4153	01/04/2020	01/01/2023	13/01/2023	34	1	4,914.00	4,914.00	6305	5.00	245.70	0.00
Ochieng, Millicent Akinyi	267-287	01/04/2016	01/01/2023	13/01/2023	82	1	2,555.00	2,405.00	6305	10.00	240.50	0.00
Odhiambo, Oscar Ochieng	169-1460	01/11/2016	01/11/2022	01/01/2023	73	1	4,829.00	4,529.00	6305	5.00	226.45	0.00
Odongo, Beatrice Akinyi	204-3559	21/01/2020	21/11/2022	08/12/2022	35	1	3,568.64	3,568.64	6305	5.00	178.43	0.00
Odongo, Beatrice Akinyi	204-3559	21/01/2020	21/12/2022	08/01/2023	36	1	3,568.64	3,568.64	6305	5.00	178.43	0.00
Odongo, Beatrice Akinyi	204-3582	22/01/2020	22/11/2022	08/12/2022	35	1	4,603.00	4,603.00	6305	5.00	230.15	0.00
Odongo, Beatrice Akinyi	204-3582	22/01/2020	22/12/2022	08/01/2023	36	1	4,603.00	4,603.00	6305	5.00	230.15	0.00
Orwa, Seline Awino	204-2975	31/10/2019	31/01/2023	07/01/2023	40	1	2,582.00	2,582.00	6305	5.00	129.10	0.00
Orwa, Seline Awino	204-2975	31/10/2019	28/02/2023	07/01/2023	41	1	2,582.00	2,582.00	6305	5.00	129.10	0.00
Wanjohi, Catherine Wanjiru	303-445	09/06/2021	09/12/2022	25/12/2022	19	1	1,995.01	1,995.01	6305	10.00	199.50	0.00
Were, Roy Charles	200-24568	29/11/2021	29/12/2022	31/12/2022	14	1	4,987.53	4,987.53	6305	10.00	498.75	0.00

Event Total :

6,648.25 0.00

Comm Type Total:

6,648.25 0.00

Agent : 6305 Ms Seline Awino Orwa

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : L

Business Type Total : 13,031.16 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ochieng, Millicent Akinyi	264-3042	07/09/2015	07/01/2023	13/01/2023	89	1	176.00	176.00	6305	10.00	17.60	0.00
Odhiambo, Oscar Ochieng	264-9095	05/11/2016	05/11/2022	01/01/2023	73	1	153.00	153.00	6305	10.00	15.30	0.00

Event Total : 32.90 0.00

Comm Type Total: 32.90 0.00

Business Type Total : 32.90 0.00

Currency Total : 16,683.64 174,732.38

Agent : 6306 Mrs Grace Akinyi Oduor

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Emoru, Kennedy Ekeya	137-7073	01/06/2022	01/12/2022	14/12/2022	7	1	9,537.00	9,487.00	6306	40.00	3,794.80	0.00
Emoru, Kennedy Ekeya	137-7073	01/06/2022	01/01/2023	10/01/2023	8	1	9,537.00	9,487.00	6306	40.00	3,794.80	0.00
Karimi, Antony Muthii	121-56875	08/11/2022	08/01/2023	08/01/2023	3	1	14,144.00	14,094.00	6306	40.00	5,637.60	0.00
Mutune, Jeremiah Mwanzia	137-7234	30/11/2022	31/12/2022	05/01/2023	2	1	13,682.28	13,632.28	6306	40.00	5,452.91	0.00
Otanga, Onyango Erick	122-160578	31/05/2022	31/12/2022	03/01/2023	8	1	2,032.00	1,982.00	6306	40.00	792.80	0.00

Event Total : 19,472.91 0.00

Comm Type Total: 19,472.91 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
Aflin, Ogalo Beatrice	122-41746	01/07/2013	01/01/2023	13/01/2023	115	1	3,966.00	3,916.00	6306	5.00	195.80	0.00
Aflin, Ogalo Beatrice	137-3022	01/07/2013	01/01/2023	13/01/2023	115	1	3,890.00	3,840.00	6306	5.00	192.00	0.00
Akinyi, Rose	122-39593	01/05/2013	01/01/2023	09/01/2023	117	1	5,545.85	5,495.85	6306	5.00	274.79	0.00
Akinyi, Rose	122-48522	01/08/2013	01/01/2023	09/01/2023	114	1	5,864.00	5,814.00	6306	5.00	290.70	0.00
Jane, Salome Mwangaza	121-50619	01/03/2021	01/12/2022	14/12/2022	22	1	13,136.00	13,086.00	6306	20.00	2,617.20	0.00
Jane, Salome Mwangaza	121-50619	01/03/2021	01/01/2023	10/01/2023	23	1	13,136.00	13,086.00	6306	20.00	2,617.20	0.00
Joseph, Diskson Kimani	391-10895	01/03/2017	01/12/2022	14/12/2022	70	1	509.75	509.75	6306	20.00	101.94	0.00
Joseph, Diskson Kimani	391-10895	01/03/2017	01/01/2023	10/01/2023	71	1	509.75	509.75	6306	20.00	101.94	0.00
Khamisi, Brian Mbugua	136-1324	18/11/2015	18/11/2022	18/11/2022	8	12	123,793.26	123,218.76	6306	5.00	6,160.94	0.00
Khamisi, Brian Mbugua	136-1325	16/11/2015	16/11/2022	16/11/2022	8	12	58,828.80	58,254.30	6306	5.00	2,912.72	0.00
Kosgei, Jonah Kiprotich	122-100405	01/03/2017	01/01/2023	13/01/2023	71	1	2,491.20	2,441.20	6306	5.00	122.06	0.00
Matheka, Josephine Mwende	121-12017	01/05/2013	01/12/2022	20/12/2022	116	1	3,050.00	3,000.00	6306	5.00	150.00	0.00
Matheka, Josephine Mwende	121-12017	01/05/2013	01/01/2023	13/01/2023	117	1	3,050.00	3,000.00	6306	5.00	150.00	0.00
Odero, Kenneth Otieno	122-130014	01/03/2019	01/01/2023	13/01/2023	47	1	5,284.50	5,234.50	6306	5.00	261.73	0.00
Odhiambo, Grace Ayoo	121-51000	01/04/2021	01/12/2022	14/12/2022	21	1	5,177.15	5,127.15	6306	20.00	1,025.43	0.00
Odhiambo, Grace Ayoo	121-51000	01/04/2021	01/01/2023	10/01/2023	22	1	5,177.15	5,127.15	6306	20.00	1,025.43	0.00
Omondi, Enos	137-6719	26/03/2021	26/11/2022	08/12/2022	21	1	14,911.51	14,861.51	6306	20.00	2,972.30	0.00
Omondi, Enos	137-6719	26/03/2021	26/12/2022	08/01/2023	22	1	14,911.51	14,861.51	6306	20.00	2,972.30	0.00
Oselu, George Odhiambo	122-33604	01/12/2012	01/11/2022	01/12/2022	120	1	3,050.02	3,000.02	6306	5.00	150.00	0.00

Event Total : 24,294.48 0.00

Agent : 6306 Mrs Grace Akinyi Oduor

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Comm Type Total: 24,294.48 0.00

Business Type Total : 43,767.39 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
Agola, Charles Ohuru	402-15970	08/11/2022	08/12/2022	26/12/2022	2	1	2,000.00	2,000.00	6306	3.00	60.00	0.00
Agola, Charles Ohuru	402-15970	08/11/2022	08/01/2023	26/12/2022	3	1	2,000.00	2,000.00	6306	3.00	60.00	0.00
Agola, Charles Ohuru	402-15970	08/11/2022	27/12/2022	27/12/2022	4	98	1,000.00	1,000.00	6306	3.00	30.00	0.00
Akinyi, Lynnette	200-33044	22/12/2022	22/12/2022	22/12/2022	1	1	10,302.00	10,302.00	6306	25.00	2,575.50	0.00
Akinyi, Lynnette	303-2135	23/12/2022	23/12/2022	23/12/2022	1	1	1,101.93	1,101.93	6306	10.00	110.19	0.00
Ayiaki, Paul Moriaso	402-5782	10/12/2019	26/12/2022	26/12/2022	118	98	15,000.00	15,000.00	6306	3.00	450.00	0.00
Jesai, Misiani	402-16787	19/12/2022	19/12/2022	19/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Juma, Eric Simiyu	402-16801	18/12/2022	18/12/2022	18/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Juma, Eric Simiyu	402-16801	18/12/2022	18/01/2023	20/12/2022	2	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Juma, Eric Simiyu	402-16801	18/12/2022	18/02/2023	06/01/2023	3	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Karimi, Antony Muthii	402-15973	08/11/2022	08/01/2023	12/01/2023	3	1	2,000.00	2,000.00	6306	3.00	60.00	0.00
Karimi, Antony Muthii	402-15973	08/11/2022	08/02/2023	12/01/2023	4	1	2,000.00	2,000.00	6306	3.00	60.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/11/2021	03/01/2023	18	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/12/2021	03/01/2023	19	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	03/01/2023	03/01/2023	23	98	5,000.00	5,000.00	6306	3.00	150.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	13/01/2023	13/01/2023	32	98	289,000.01	289,000.01	6306	3.00	8,670.00	0.00
Kinyua, Aquila Muthomi	402-14409	20/05/2022	20/11/2022	23/12/2022	8	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Lekasi, Rosemary Nakosie	402-14837	14/07/2022	14/09/2022	13/01/2023	4	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Lekasi, Rosemary Nakosie	402-14837	14/07/2022	14/10/2022	13/01/2023	5	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Lekasi, Rosemary Nakosie	402-14837	14/07/2022	14/11/2022	13/01/2023	6	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Lekasi, Rosemary Nakosie	402-14837	14/07/2022	14/12/2022	13/01/2023	7	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Lekasi, Rosemary Nakosie	402-14837	14/07/2022	13/01/2023	13/01/2023	8	98	122,000.01	122,000.01	6306	3.00	3,660.00	0.00
Manyala, Julius Okumu	402-16534	30/11/2022	31/12/2022	28/12/2022	2	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Momanyi, Enock Oiro	402-16966	22/12/2022	22/12/2022	22/12/2022	1	1	3,000.00	3,000.00	6306	3.00	90.00	0.00
Obuya, Lilian Adhiambo	200-30297	30/08/2022	30/11/2022	17/12/2022	4	1	3,276.00	3,276.00	6306	25.00	819.00	0.00
Obuya, Lilian Adhiambo	204-13262	28/09/2022	28/11/2022	12/01/2023	3	1	9,790.00	9,790.00	6306	40.00	3,916.00	0.00
Odhiambo, Millicent Auma	402-17065	22/12/2022	22/12/2022	22/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Oduor, Mary Aoko	303-1832	19/12/2022	19/12/2022	19/12/2022	1	1	355.08	355.08	6306	10.00	35.51	0.00
Oduor, Onyango Ernest	303-1841	21/12/2022	21/12/2022	21/12/2022	1	1	116.75	116.75	6306	10.00	11.68	0.00
Oduor, Onyango Ernest	402-16888	21/12/2022	21/12/2022	21/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00

Agent : 6306 Mrs Grace Akinyi Oduor

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Okaka, Philip Bill	169-12376	14/02/2022	14/11/2022	01/12/2022	10	1	17,832.00	17,532.00	6306	25.00	4,383.00	0.00
Oomboho, Eunice Anyanago	402-16961	22/12/2022	22/12/2022	22/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Oomboho, Eunice Anyanago	402-16961	22/12/2022	22/12/2022	22/12/2022	2	98	500.00	500.00	6306	3.00	15.00	0.00
Oomboho, Eunice Anyanago	402-16961	22/12/2022	22/01/2023	07/01/2023	3	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Oomboho, Eunice Anyanago	402-16961	22/12/2022	09/01/2023	09/01/2023	4	98	500.00	500.00	6306	3.00	15.00	0.00
Onyango, Erick Otieno	204-13269	28/09/2022	28/11/2022	13/01/2023	3	1	15,456.00	15,456.00	6306	40.00	6,182.40	0.00
Onyango, Erick Otieno	402-16676	22/12/2022	22/12/2022	22/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Onyango, Kennedy Odhiambo	402-16037	23/11/2022	19/12/2022	19/12/2022	2	98	400.00	400.00	6306	3.00	12.00	0.00
Onyango, Kennedy Odhiambo	402-16037	23/11/2022	23/12/2022	25/12/2022	3	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Opondo, Richard	303-2171	24/12/2022	24/12/2022	24/12/2022	1	3	322.65	322.65	6306	10.00	32.27	0.00
Opondo, Richard	402-16860	24/12/2022	24/12/2022	24/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	16/12/2022	16/12/2022	263	98	150,000.00	150,000.00	6306	3.00	4,500.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	22/12/2022	22/12/2022	264	98	250,000.00	250,000.00	6306	3.00	7,500.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	26/12/2022	26/12/2022	265	98	70,000.00	70,000.00	6306	3.00	2,100.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	28/12/2022	28/12/2022	266	98	500,000.00	500,000.00	6306	3.00	15,000.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	04/01/2023	04/01/2023	267	98	150,000.00	150,000.00	6306	3.00	4,500.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	05/01/2023	05/01/2023	268	98	140,000.00	140,000.00	6306	3.00	4,200.00	0.00
Otele, Dr Humphreys Willy	402-3811	30/03/2019	09/01/2023	09/01/2023	269	98	120,000.00	120,000.00	6306	3.00	3,600.00	0.00
Wangari, Milka Wanjiku	402-16859	21/12/2022	21/12/2022	21/12/2022	1	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Wangari, Milka Wanjiku	402-16859	21/12/2022	30/12/2022	30/12/2022	2	98	2,000.00	2,000.00	6306	3.00	60.00	0.00
Wangari, Milka Wanjiku	402-16859	21/12/2022	03/01/2023	03/01/2023	3	98	1,000.00	1,000.00	6306	3.00	30.00	0.00
Wanyenye, Mourine Esther	402-16260	23/11/2022	23/12/2022	28/12/2022	2	1	1,000.00	1,000.00	6306	3.00	30.00	0.00
Wanyenye, Mourine Esther	402-16260	23/11/2022	29/12/2022	29/12/2022	3	98	100.00	100.00	6306	3.00	3.00	0.00

Event Total : 74,660.55 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
Kerubo, Leonidah	402-10619	30/01/2021	01/02/2021	01/02/2021	2	98	-24,000.00	-24,000.00	6306	3.00	0.00	720.00
Kerubo, Leonidah	402-10619	30/01/2021	05/04/2021	05/04/2021	4	98	-20,000.00	-20,000.00	6306	3.00	0.00	600.00
Kerubo, Leonidah	402-10619	30/01/2021	29/06/2021	29/06/2021	7	98	-60,000.00	-60,000.00	6306	3.00	0.00	1,800.00
Kerubo, Leonidah	402-10619	30/01/2021	30/12/2021	30/12/2021	9	98	-30,000.00	-30,000.00	6306	3.00	0.00	900.00
Kerubo, Leonidah	402-10619	30/01/2021	31/01/2022	31/01/2022	13	98	-235,000.00	-235,000.00	6306	3.00	0.00	7,050.00
Kerubo, Leonidah	402-10619	30/01/2021	24/02/2022	24/02/2022	15	98	-50,000.00	-50,000.00	6306	3.00	0.00	1,500.00

Agent : 6306 Mrs Grace Akinyi Oduor

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kerubo, Leonidah	402-10619	30/01/2021	07/03/2022	07/03/2022	17	98	-45,000.00	-45,000.00	6306	3.00	0.00	1,350.00
Kerubo, Leonidah	402-10619	30/01/2021	03/01/2023	03/01/2023	23	98	-5,000.00	-5,000.00	6306	3.00	0.00	150.00
Lekasi, Rosemary Nakosie	402-14837	14/07/2022	16/09/2022	16/09/2022	4	98	-126,000.00	-126,000.00	6306	3.00	0.00	3,780.00

Event Total :

0.00 17,850.00

Comm Type Total:

74,660.55 17,850.00

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
Gitonga, Cynthia Gaceri	169-10937	03/12/2020	03/12/2022	01/01/2023	25	1	4,306.00	4,006.00	6306	5.00	200.30	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/01/2022	03/01/2023	20	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	28/02/2022	03/01/2023	21	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/03/2022	03/01/2023	22	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/04/2022	13/01/2023	23	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/05/2022	13/01/2023	24	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/06/2022	13/01/2023	25	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/07/2022	13/01/2023	26	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/08/2022	13/01/2023	27	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/09/2022	13/01/2023	28	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/10/2022	13/01/2023	29	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/11/2022	13/01/2023	30	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Kerubo, Leonidah	402-10619	30/01/2021	30/12/2022	13/01/2023	31	1	20,000.00	20,000.00	6306	3.00	600.00	0.00
Luduba, Achoka Aloyce	169-9133	08/07/2019	08/11/2022	08/12/2022	41	1	15,890.00	15,590.00	6306	5.00	779.50	0.00
Luduba, Achoka Aloyce	169-9133	08/07/2019	08/12/2022	08/01/2023	42	1	15,890.00	15,590.00	6306	5.00	779.50	0.00
Mac'Olae, Willys Ochieng	265-3755	29/05/2018	29/11/2022	01/12/2022	53	1	567.50	467.50	6306	10.00	46.75	0.00
Matini, Reuben Samuel	169-10351	09/06/2020	09/11/2022	23/12/2022	30	1	5,482.50	5,182.50	6306	5.00	259.13	0.00
Matini, Reuben Samuel	200-15306	14/05/2020	14/11/2022	23/12/2022	31	1	7,005.00	7,005.00	6306	5.00	350.25	0.00
Mutune, Jeremiah Mwanzia	169-8456	02/04/2019	02/12/2022	05/01/2023	45	1	11,775.00	11,475.00	6306	5.00	573.75	0.00
Oduor, Grace Akinyi	168-1298	01/12/2021	01/01/2023	05/01/2023	14	1	15,855.00	15,555.00	6306	20.00	3,111.00	0.00
Oduor, Grace Akinyi	200-14215	01/04/2020	01/01/2023	03/01/2023	34	1	1,654.00	1,654.00	6306	5.00	82.70	0.00
Omondi, Enos	200-20456	27/03/2021	27/11/2022	08/12/2022	21	1	11,960.00	11,960.00	6306	10.00	1,196.00	0.00
Omondi, Enos	200-20456	27/03/2021	27/12/2022	08/01/2023	22	1	11,960.00	11,960.00	6306	10.00	1,196.00	0.00

Agent : 6306 Mrs Grace Akinyi Oduor

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Omondi, Hezekiah Bundeh	169-11787	31/08/2021	30/11/2022	08/12/2022	16	1	8,976.00	8,676.00	6306	10.00	867.60	0.00
Omondi, Prince Henry	204-3260	10/12/2019	10/11/2022	01/12/2022	36	1	11,105.00	11,105.00	6306	5.00	555.25	0.00
Onyango, Narfterly Ogore	149-7297	19/04/2016	19/10/2022	16/12/2022	79	1	2,981.00	2,681.00	6306	5.00	134.05	0.00
Onyango, Narfterly Ogore	149-7297	19/04/2016	19/11/2022	16/12/2022	80	1	2,981.00	2,681.00	6306	5.00	134.05	0.00
Onyango, Narfterly Ogore	149-7297	19/04/2016	19/12/2022	16/12/2022	81	1	2,981.00	2,681.00	6306	5.00	134.05	0.00
Oyugi, Beatrice Akoth	204-5711	01/01/2021	01/12/2022	21/12/2022	24	1	1,536.00	1,536.00	6306	15.00	230.40	0.00
Oyugi, Beatrice Akoth	204-5711	01/01/2021	01/01/2023	12/01/2023	25	1	1,536.00	1,536.00	6306	5.00	76.80	0.00

Event Total : 17,907.08 0.00

Comm Type Total: 17,907.08 0.00

Business Type Total : 92,567.63 17,850.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Karoki, Nyakio	264-2516	24/06/2015	24/12/2022	08/12/2022	91	1	270.00	270.00	6306	10.00	27.00	0.00
Karoki, Nyakio	264-2516	24/06/2015	24/01/2023	08/01/2023	92	1	270.00	270.00	6306	10.00	27.00	0.00
Oduor, Grace Akinyi	264-27434	01/04/2020	01/01/2023	03/01/2023	34	1	176.00	176.00	6306	10.00	17.60	0.00
Onyango, Narfterly Ogore	264-7250	19/04/2016	19/10/2022	16/12/2022	79	1	229.00	229.00	6306	10.00	22.90	0.00
Onyango, Narfterly Ogore	264-7250	19/04/2016	19/11/2022	16/12/2022	80	1	229.00	229.00	6306	10.00	22.90	0.00
Onyango, Narfterly Ogore	264-7250	19/04/2016	19/12/2022	16/12/2022	81	1	229.00	229.00	6306	10.00	22.90	0.00
Oyugi, Beatrice Akoth	264-28428	01/01/2021	01/12/2022	21/12/2022	24	1	215.00	215.00	6306	10.00	21.50	0.00
Oyugi, Beatrice Akoth	264-28428	01/01/2021	01/01/2023	12/01/2023	25	1	215.00	215.00	6306	10.00	21.50	0.00
Waweru, Kevin Muigai	264-17817	30/04/2018	31/01/2023	08/01/2023	58	1	147.00	147.00	6306	10.00	14.70	0.00

Event Total : 198.00 0.00

Comm Type Total: 198.00 0.00

Business Type Total : 198.00 0.00

Currency Total : 136,533.02 17,850.00

Agent : 6441 Mrs Scolastic Khakai Shipaaka

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Amukono, Mercy Kageha	122-160954	21/06/2022	21/12/2022	13/01/2023	3	3	15,797.51	15,648.51	6441	40.00	6,259.40	0.00
Amukono, Mercy Kageha	122-160954	21/06/2022	21/03/2023	13/01/2023	4	3	15,797.51	15,648.51	6441	40.00	6,259.40	0.00
Asango, Getrude Adede	122-163662	01/12/2022	01/01/2023	10/01/2023	2	1	7,431.50	7,381.50	6441	40.00	2,952.60	0.00
Mosago, Joel Masita	137-7224	17/11/2022	17/01/2023	10/01/2023	3	1	7,002.90	6,952.90	6441	40.00	2,781.16	0.00
Njoroge, Benson Wataaru	137-7171	24/08/2022	24/12/2022	21/12/2022	5	1	7,440.00	7,390.00	6441	40.00	2,956.00	0.00
Onsongo, Martin Osiemo	122-163145	17/10/2022	17/12/2022	19/12/2022	3	1	5,985.04	5,935.04	6441	40.00	2,374.02	0.00
Yusuf, Fatna Mohamed	122-160918	21/06/2022	21/12/2022	13/01/2023	3	3	15,606.26	15,457.26	6441	40.00	6,182.90	0.00
Yusuf, Fatna Mohamed	122-160918	21/06/2022	21/03/2023	13/01/2023	4	3	15,606.26	15,457.26	6441	40.00	6,182.90	0.00

Event Total : 35,948.38 0.00

Comm Type Total: 35,948.38 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
Abungana, Juliet Khachiti	122-78764	13/10/2015	13/11/2022	08/12/2022	86	1	6,834.52	6,784.52	6441	5.00	339.23	0.00
Adipo, Nicholas Onyango Omolo	122-153902	01/09/2021	01/01/2023	12/01/2023	17	1	5,346.25	5,296.25	6441	20.00	1,059.25	0.00
Alexander, Victor Caroll Owidhi	122-69023	09/03/2015	09/11/2022	08/12/2022	93	1	3,322.00	3,272.00	6441	5.00	163.60	0.00
Alexander, Victor Caroll Owidhi	122-69024	09/03/2015	09/11/2022	08/12/2022	93	1	3,290.00	3,240.00	6441	5.00	162.00	0.00
Amukono, Mercy Kageha	122-73945	12/06/2015	12/09/2018	12/09/2018	40	1	4,460.00	4,410.00	6441	5.00	220.50	0.00
Amukono, Mercy Kageha	122-73945	12/06/2015	12/01/2020	12/01/2020	56	1	4,460.00	4,410.00	6441	5.00	220.50	0.00
Amukono, Mercy Kageha	122-73945	12/06/2015	12/02/2021	12/02/2021	69	1	4,460.00	4,410.00	6441	5.00	220.50	0.00
Amukono, Mercy Kageha	122-73945	12/06/2015	12/12/2022	08/01/2023	91	1	4,460.00	4,410.00	6441	5.00	220.50	0.00
Boro, Pauline Wanjiku	122-88875	19/04/2016	19/11/2022	17/12/2022	80	1	1,995.01	1,945.01	6441	5.00	97.25	0.00
Christine, Maswi Ghati	122-147116	25/09/2020	25/11/2022	15/12/2022	27	1	5,218.00	5,168.00	6441	5.00	258.40	0.00
Dweni, Denis Alwanyi	122-103999	01/04/2017	01/12/2022	21/12/2022	69	1	4,885.79	4,835.79	6441	5.00	241.79	0.00
Dweni, Denis Alwanyi	122-103999	01/04/2017	01/01/2023	12/01/2023	70	1	4,885.79	4,835.79	6441	5.00	241.79	0.00
Esiaba, Agnes Khanali	122-90687	11/07/2016	11/12/2022	16/12/2022	78	1	6,288.10	6,238.10	6441	5.00	311.91	0.00
Esiaba, Agnes Khanali	122-90687	11/07/2016	11/01/2023	01/01/2023	79	1	6,288.10	6,238.10	6441	5.00	311.91	0.00
Ikileng, Steven Johneudes	122-110542	01/07/2017	01/01/2023	10/01/2023	67	1	12,402.50	12,352.50	6441	5.00	617.63	0.00
Irer, Mary Nthambi	122-46308	17/09/2013	17/12/2022	08/12/2022	112	1	3,990.02	3,940.02	6441	5.00	197.00	0.00
Karimi, John Maina	121-53389	01/01/2022	01/01/2023	11/01/2023	13	1	5,219.90	5,169.90	6441	20.00	1,033.98	0.00
Kering, Alex Kiptoo	122-108389	01/05/2017	01/01/2023	11/01/2023	69	1	5,165.56	5,115.56	6441	5.00	255.78	0.00

Agent : 6441 Mrs Scolastic Khakai Shipaaka

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kimani, Simon Nganga	125-11510	22/10/2015	22/12/2022	16/12/2022	87	1	3,628.60	3,578.60	6441	5.00	178.93	0.00
Kimani, Simon Nganga	125-11510	22/10/2015	22/02/2023	10/01/2023	89	1	3,628.60	3,578.60	6441	5.00	178.93	0.00
Korir, Nicholas Kiplagat	121-30901	01/09/2016	01/01/2023	13/01/2023	77	1	2,493.77	2,443.77	6441	5.00	122.19	0.00
Kutna, Okelloh John	122-41185	01/06/2013	01/12/2022	21/12/2022	115	1	3,287.50	3,237.50	6441	5.00	161.88	0.00
Mwalya, Gilbert David	125-16274	17/08/2021	17/01/2023	05/01/2023	18	1	11,881.40	11,268.00	6441	20.00	2,253.60	0.00
Mwugusi, Alex Mwondi	125-12559	29/07/2016	29/11/2022	28/12/2022	77	1	3,428.00	3,378.00	6441	5.00	168.90	0.00
Mwugusi, Alex Mwondi	125-12559	29/07/2016	29/12/2022	28/12/2022	78	1	3,428.00	3,378.00	6441	5.00	168.90	0.00
Ngetich, Japheth Kibet	122-139058	30/09/2019	31/12/2022	12/01/2023	40	1	7,198.75	7,148.75	6441	5.00	357.44	0.00
Njoroge, Benson Wataaru	122-116517	06/11/2017	06/12/2022	20/12/2022	62	1	10,985.27	10,935.27	6441	5.00	546.76	0.00
Okoth, Brenda Atieno	122-103621	23/01/2017	23/01/2023	01/01/2023	73	1	4,204.50	4,154.50	6441	5.00	207.73	0.00
Thomas, Everlyne Anyango	122-108526	01/05/2017	01/12/2022	21/12/2022	68	1	3,875.00	3,825.00	6441	5.00	191.25	0.00
Thomas, Everlyne Anyango	122-108526	01/05/2017	01/01/2023	12/01/2023	69	1	3,875.00	3,825.00	6441	5.00	191.25	0.00
Waruiru, Diana Marita	122-124883	27/06/2018	27/12/2022	06/01/2023	55	1	5,688.25	5,638.25	6441	5.00	281.91	0.00

Event Total : 11,183.19 0.00

Comm Type Total: 11,183.19 0.00

Business Type Total : 47,131.57 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
Ikileng, Steven Johneudes	200-30359	31/08/2022	31/01/2023	10/01/2023	6	1	16,323.00	16,323.00	6441	25.00	4,080.75	0.00

Event Total : 4,080.75 0.00

Comm Type Total: 4,080.75 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
Adolf, Christine Lembakalleh	200-21612	08/06/2021	08/10/2022	31/12/2022	17	1	4,324.00	4,324.00	6441	10.00	432.40	0.00

Agent : 6441 Mrs Scolastic Khakai Shipaaka

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Adolf, Christine Lembakalleh	200-21612	08/06/2021	08/11/2022	31/12/2022	18	1	4,324.00	4,324.00	6441	10.00	432.40	0.00
Atieno, Nelly	267-340	19/10/2017	19/01/2023	03/01/2023	64	1	1,250.00	1,150.00	6441	10.00	115.00	0.00
Erastus, Chepkwony Kiprotich	200-19193	01/04/2021	01/01/2023	10/01/2023	22	1	6,100.00	6,100.00	6441	10.00	610.00	0.00
Malombe, James Ndunda	204-8173	30/08/2021	30/12/2022	30/12/2022	17	1	4,036.50	4,036.50	6441	10.00	403.65	0.00
Mbaka, Albert Barongo	200-21189	01/06/2021	01/12/2022	10/12/2022	19	1	12,339.00	12,339.00	6441	10.00	1,233.90	0.00
Mbaka, Albert Barongo	200-21189	01/06/2021	01/01/2023	09/01/2023	20	1	12,339.00	12,339.00	6441	10.00	1,233.90	0.00
Nyamwaya, Judith Sigiya	200-15247	07/05/2020	07/11/2022	08/12/2022	31	1	6,130.00	6,130.00	6441	5.00	306.50	0.00
Nyamwaya, Judith Sigiya	200-15247	07/05/2020	07/12/2022	08/01/2023	32	1	6,130.00	6,130.00	6441	5.00	306.50	0.00
Shipaaka, Scolastic Khakai	200-20065	08/03/2021	08/12/2022	03/01/2023	22	1	6,110.00	6,110.00	6441	10.00	611.00	0.00
Shipaaka, Scolastic Khakai	303-26	11/11/2020	11/11/2022	03/01/2023	25	1	1,296.19	1,296.19	6441	10.00	129.62	0.00

Event Total :											5,814.87	0.00
Comm Type Total:											5,814.87	0.00
Business Type Total :											9,895.62	0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ikileng, Steven Johneudes	264-13958	01/07/2017	01/01/2023	10/01/2023	67	1	160.00	160.00	6441	10.00	16.00	0.00

Event Total :											16.00	0.00
Comm Type Total:											16.00	0.00
Business Type Total :											16.00	0.00
Currency Total :											57,043.19	0.00

Agent : 7028 Mrs Phoebe Wangechi Wahome

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kimani, Kevin Konye	121-54066	15/02/2022	15/12/2022	15/12/2022	11	1	15,268.10	15,218.10	7028	40.00	6,087.24	0.00
Njuguna, Cecilia Njeri	137-6947	11/02/2022	11/12/2022	15/12/2022	11	1	7,327.25	7,277.25	7028	40.00	2,910.90	0.00

Event Total :

8,998.14 0.00

Comm Type Total:

8,998.14 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
Dola, Isabel Apiyo	125-11722	01/06/2016	01/01/2023	09/01/2023	80	1	3,792.20	3,742.20	7028	5.00	187.11	0.00
Gatakaa, Linda	125-9269	03/06/2014	03/01/2023	01/01/2023	104	1	4,993.18	4,943.18	7028	5.00	247.16	0.00
Gichohi, Monica Nyambura	131-66	19/04/2017	19/12/2022	15/12/2022	69	1	59,850.37	58,944.67	7028	5.00	2,947.23	0.00
Githinji, Benard Maina	137-6803	19/07/2021	19/12/2022	08/12/2022	18	1	11,684.19	11,634.19	7028	20.00	2,326.84	0.00
Kabaya, Charity Gachambi	137-4278	22/04/2015	22/12/2022	25/12/2022	93	1	14,007.93	13,957.93	7028	5.00	697.90	0.00
Kamau, Geoffrey Wambugu	125-9937	15/10/2014	15/01/2023	01/01/2023	100	1	9,707.90	9,657.90	7028	5.00	482.90	0.00
Kariuki, Priscilla Nyambura	125-7500	02/04/2013	02/12/2022	08/12/2022	117	1	2,005.85	1,955.85	7028	5.00	97.79	0.00
Kariuki, Priscilla Nyambura	125-7500	02/04/2013	02/01/2023	08/01/2023	118	1	2,005.85	1,955.85	7028	5.00	97.79	0.00
Kiambi, Brenda Karimi	137-6890	03/12/2021	03/01/2023	01/01/2023	14	1	12,682.22	12,632.22	7028	20.00	2,526.44	0.00
Kibathi, James Gitangu	121-29131	21/03/2016	21/12/2022	08/01/2023	82	1	14,808.20	14,758.20	7028	5.00	737.91	0.00
Kibunja, Miriam Njoki	122-102088	15/12/2016	15/12/2022	17/12/2022	73	1	1,995.08	1,945.08	7028	5.00	97.25	0.00
Kimani, Stella Wambui	121-53630	14/01/2022	14/01/2023	30/12/2022	2	12	118,720.43	118,145.93	7028	20.00	23,629.19	0.00
Koyati, Fredrick Sabaya	121-32700	01/12/2016	01/01/2023	10/01/2023	74	1	6,982.54	6,932.54	7028	5.00	346.63	0.00
Lelei, Cosmas Kipkorir	122-140640	02/12/2019	02/01/2023	01/01/2023	38	1	7,139.38	7,089.38	7028	5.00	354.47	0.00
Macharia, Anthony Justus Wahome	125-7794	28/05/2013	28/12/2022	15/12/2022	116	1	7,142.00	7,092.00	7028	5.00	354.60	0.00
Macharia, Michael Hiram Thuita	121-34755	28/02/2017	31/12/2022	16/12/2022	71	1	14,962.59	14,912.59	7028	5.00	745.63	0.00
Macharia, Michael Hiram Thuita	391-10961	25/01/2017	25/01/2023	16/12/2022	7	12	13,344.60	13,344.60	7028	20.00	2,668.92	0.00
Macharia, Paul Gaceru	121-27181	20/11/2015	20/12/2022	08/12/2022	86	1	12,483.50	12,433.50	7028	5.00	621.68	0.00
Macharia, Paul Gaceru	125-8494	05/11/2013	05/12/2022	08/12/2022	110	1	6,266.42	6,216.42	7028	5.00	310.82	0.00
Muigai, Stephen Mbuthia	125-10040	13/11/2014	13/01/2023	01/01/2023	99	1	5,482.10	5,432.10	7028	5.00	271.61	0.00
Muriuki, Carol Wambui	124-2525	21/03/2013	21/12/2022	01/01/2023	118	1	4,815.46	4,765.46	7028	5.00	238.27	0.00
Mutua, Paul Nzyoka	122-140675	29/11/2019	29/10/2022	27/12/2022	36	1	5,156.25	5,106.25	7028	5.00	255.31	0.00
Mutua, Paul Nzyoka	122-140675	29/11/2019	29/11/2022	13/01/2023	37	1	5,156.25	5,106.25	7028	5.00	255.31	0.00
Mutua, Paul Nzyoka	122-140675	29/11/2019	29/12/2022	13/01/2023	38	1	5,156.25	5,106.25	7028	5.00	255.31	0.00

Agent : 7028 Mrs Phoebe Wangechi Wahome

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Mwaniki, Joseph Gichora	121-38459	29/11/2017	29/12/2022	15/12/2022	62	1	4,987.53	4,937.53	7028	5.00	246.88	0.00
Ndirangu, Beatrice Nyawira	122-143533	10/03/2020	10/12/2022	08/12/2022	34	1	5,536.16	5,486.16	7028	5.00	274.31	0.00
Ndirangu, Beatrice Nyawira	122-143533	10/03/2020	10/01/2023	08/01/2023	35	1	5,536.16	5,486.16	7028	5.00	274.31	0.00
Nganga, Francis Mwangi	122-153075	21/06/2021	21/12/2022	25/12/2022	19	1	7,327.00	7,277.00	7028	20.00	1,455.40	0.00
Ngotho, Caroline Gathoni	125-10406	23/02/2015	23/12/2022	21/12/2022	95	1	10,863.50	10,813.50	7028	5.00	540.68	0.00
Nyagah, John Munene	136-1237	01/06/2015	01/01/2023	01/01/2023	92	1	4,630.53	4,580.53	7028	5.00	229.03	0.00
Ondere, Clare	125-7565	25/04/2013	25/11/2022	22/12/2022	116	1	16,897.00	16,847.00	7028	5.00	842.35	0.00
Thagichu, Edward Nganga	121-35089	17/03/2017	17/07/2023	21/12/2022	77	1	9,975.06	9,925.06	7028	5.00	496.25	0.00
Thagichu, Edward Nganga	121-35089	17/03/2017	17/08/2023	21/12/2022	78	1	9,975.06	9,925.06	7028	5.00	496.25	0.00
Toona, Sombe	137-5802	15/02/2018	15/12/2022	08/01/2023	59	1	5,645.70	5,595.70	7028	5.00	279.79	0.00
Toona, Sombe	137-6832	09/09/2021	09/01/2023	08/01/2023	17	1	8,673.78	8,623.78	7028	20.00	1,724.76	0.00
Wainaina, Samuel Njoroge	122-107292	24/03/2017	24/01/2023	08/01/2023	71	1	5,626.50	5,576.50	7028	5.00	278.83	0.00
Wamuyu, Dennis Kingori	121-51760	19/05/2021	19/12/2022	30/12/2022	20	1	5,174.30	5,124.30	7028	20.00	1,024.86	0.00

Event Total : 48,917.77 0.00

Comm Type Total: 48,917.77 0.00

Business Type Total : 57,915.91 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
Kibiti, Monica Kinanu	402-5013	04/10/2019	04/01/2023	04/01/2023	101	98	10,000.00	10,000.00	7028	3.00	300.00	0.00
NDUNGU, ESTHER MUTHONI	402-3321	05/02/2019	30/12/2022	30/12/2022	36	98	500.00	500.00	7028	3.00	15.00	0.00
NGARI, RICHARD NDEGWA	402-4656	08/08/2019	26/12/2022	26/12/2022	26	98	500.00	500.00	7028	3.00	15.00	0.00
Ndungu, Jean Peris Nyawira	200-29336	16/08/2022	16/12/2022	10/01/2023	5	1	8,427.93	8,427.93	7028	25.00	2,106.98	0.00
Ndungu, Jean Peris Nyawira	200-29336	16/08/2022	16/01/2023	10/01/2023	6	1	8,427.93	8,427.93	7028	25.00	2,106.98	0.00

Event Total : 4,543.96 0.00

Comm Type Total: 4,543.96 0.00

Commission Type : Renewal Commission

Agent : 7028 Mrs Phoebe Wangechi Wahome

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Akinyi, Oduor Caroline Margaret	265-1342	31/12/2013	31/12/2022	01/01/2023	109	1	230.00	180.00	7028	10.00	18.00	0.00
Athman, Athman Hemed	200-18812	01/02/2021	01/01/2023	12/01/2023	24	1	5,340.00	5,340.00	7028	10.00	534.00	0.00
Gatakaa, Linda	204-2435	30/08/2019	30/12/2022	01/01/2023	41	1	2,485.50	2,485.50	7028	5.00	124.28	0.00
Gichohi, Monica Nyambura	149-1851	24/11/2014	24/12/2022	15/12/2022	98	1	10,919.00	10,619.00	7028	5.00	530.95	0.00
Gichohi, Monica Nyambura	168-1207	20/01/2021	20/11/2022	15/12/2022	23	1	13,660.00	13,360.00	7028	20.00	2,672.00	0.00
Gichohi, Monica Nyambura	205-409	15/01/2021	15/11/2022	15/12/2022	23	1	12,105.00	12,105.00	7028	10.00	1,210.50	0.00
Githinji, Benard Maina	169-11571	17/06/2021	17/12/2022	08/12/2022	19	1	6,246.00	5,946.00	7028	15.00	891.90	0.00
Githiri, Margaret Wangui	200-20771	15/04/2021	15/11/2022	08/12/2022	20	1	14,620.00	14,620.00	7028	10.00	1,462.00	0.00
Karegi, Shadrack Kimani	200-25444	19/01/2022	19/01/2023	11/01/2023	13	1	5,156.31	5,156.31	7028	10.00	515.63	0.00
Kiboro, Sheila Kemunto	169-8410	01/04/2019	01/12/2022	10/01/2023	45	1	9,975.00	9,675.00	7028	5.00	483.75	0.00
Kiboro, Sheila Kemunto	169-8473	01/04/2019	01/12/2022	10/01/2023	45	1	9,975.00	9,675.00	7028	5.00	483.75	0.00
Kimani, John Munji	169-5630	01/01/2018	01/12/2021	04/01/2023	48	1	6,268.00	5,968.00	7028	5.00	298.40	0.00
Kimatu, Alexander Mulinge	204-4836	05/08/2020	05/11/2022	31/12/2022	28	1	1,952.80	1,952.80	7028	5.00	97.64	0.00
Kimatu, Alexander Mulinge	204-4836	05/08/2020	05/12/2022	31/12/2022	29	1	1,952.80	1,952.80	7028	5.00	97.64	0.00
Kimatu, Alexander Mulinge	204-4838	05/08/2020	05/11/2022	31/12/2022	28	1	1,971.00	1,971.00	7028	5.00	98.55	0.00
Kimatu, Alexander Mulinge	204-4841	04/08/2020	04/11/2022	31/12/2022	28	1	1,496.26	1,496.26	7028	5.00	74.81	0.00
Kimatu, Alexander Mulinge	204-4841	04/08/2020	04/12/2022	31/12/2022	29	1	1,496.26	1,496.26	7028	5.00	74.81	0.00
Macharia, Elishibah Njeri	402-5197	30/10/2019	30/11/2020	02/01/2023	21	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Macharia, Margaret Njeri	402-5281	08/11/2019	08/11/2022	17/12/2022	47	1	2,000.00	2,000.00	7028	3.00	60.00	0.00
Macharia, Margaret Njeri	402-5281	08/11/2019	08/12/2022	06/01/2023	48	1	2,000.00	2,000.00	7028	3.00	60.00	0.00
Masua, Tony Kilonzo	132-1696	13/11/2019	13/11/2022	24/12/2022	37	1	1,995.01	1,945.01	7028	5.00	97.25	0.00
Masua, Tony Kilonzo	132-1696	13/11/2019	13/12/2022	24/12/2022	38	1	1,995.01	1,945.01	7028	5.00	97.25	0.00
Mathenge, Eunice Nyathiriga	200-15562	09/06/2020	09/12/2022	08/12/2022	31	1	49,364.00	49,364.00	7028	5.00	2,468.20	0.00
Mathenge, Eunice Nyathiriga	200-15562	09/06/2020	09/01/2023	08/01/2023	32	1	49,364.00	49,364.00	7028	5.00	2,468.20	0.00
Musila, Ruth Nzisa	200-17502	01/11/2020	01/12/2022	04/01/2023	26	1	11,970.07	11,970.07	7028	5.00	598.50	0.00
Mwaniki, Everlyne Igoki	402-6547	27/12/2019	27/05/2023	29/12/2022	48	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Mwaniki, Everlyne Igoki	402-6547	27/12/2019	27/06/2023	29/12/2022	49	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Mwaniki, Everlyne Igoki	402-6547	27/12/2019	27/07/2023	29/12/2022	50	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Mwaniki, Everlyne Igoki	402-6547	27/12/2019	27/08/2023	29/12/2022	51	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Mwaniki, Everlyne Igoki	402-6547	27/12/2019	27/09/2023	29/12/2022	52	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Mwaniki, Lilian Wanjiru	200-21776	17/06/2021	17/12/2022	01/01/2023	19	1	5,039.06	5,039.06	7028	10.00	503.91	0.00
Mwiricia, Andrew Mugambi	201-941	24/06/2020	24/12/2022	08/12/2022	31	1	49,364.00	49,364.00	7028	5.00	2,468.20	0.00
Mwiricia, Andrew Mugambi	201-941	24/06/2020	24/01/2023	08/01/2023	32	1	49,364.00	49,364.00	7028	5.00	2,468.20	0.00
NDUNGU, ESTHER MUTHONI	402-3321	05/02/2019	05/11/2020	19/12/2022	34	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
NDUNGU, ESTHER MUTHONI	402-3321	05/02/2019	05/12/2020	19/12/2022	35	1	1,000.00	1,000.00	7028	3.00	30.00	0.00

Agent : 7028 Mrs Phoebe Wangechi Wahome

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
NGARI, RICHARD NDEGWA	402-4656	08/08/2019	08/06/2021	22/12/2022	25	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Nganga, Francis Mwangi	169-11578	23/06/2021	23/12/2022	25/12/2022	19	1	4,229.00	3,929.00	7028	10.00	392.90	0.00
Nganga, Francis Mwangi	200-21817	23/06/2021	23/12/2022	25/12/2022	19	1	5,027.25	5,027.25	7028	10.00	502.73	0.00
Nganga, Patrick Muturi	201-1040	14/09/2020	14/12/2022	01/01/2023	28	1	49,931.31	49,931.31	7028	5.00	2,496.57	0.00
Ngari, Leah Wanjugu	402-11270	03/05/2021	03/10/2022	16/12/2022	21	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Ngari, Leah Wanjugu	402-11270	03/05/2021	03/11/2022	07/01/2023	22	1	1,000.00	1,000.00	7028	3.00	30.00	0.00
Nyagu, Beth Njeri	200-23667	01/11/2021	01/12/2022	21/12/2022	14	1	4,670.00	4,670.00	7028	10.00	467.00	0.00
Nyagu, Beth Njeri	200-23667	01/11/2021	01/01/2023	12/01/2023	15	1	4,670.00	4,670.00	7028	10.00	467.00	0.00
Okowa, Ruth Adhiambo	169-7727	16/10/2018	16/11/2022	01/01/2023	50	1	6,579.00	6,279.00	7028	5.00	313.95	0.00
Wahome, Phoebe Wangechi	303-18	30/09/2020	31/12/2022	03/01/2023	28	1	1,833.10	1,833.10	7028	10.00	183.31	0.00
Wainaina, Grace Wangari	402-4819	13/09/2019	13/12/2023	22/12/2022	76	1	1,000.00	1,000.00	7028	3.00	30.00	0.00

Event Total :	26,141.78	0.00
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Comm Type Total:	26,141.78	0.00
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Business Type Total :	30,685.74	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
Amoke, Noah Amollo	264-15497	20/12/2017	20/01/2023	01/01/2023	62	1	450.00	450.00	7028	10.00	45.00	0.00
Kibathi, James Gitangu	264-7182	21/03/2016	21/11/2022	08/01/2023	81	1	143.00	143.00	7028	10.00	14.30	0.00
Mwatu, Paul Mutunga	264-4405	17/12/2015	17/12/2022	25/01/2022	8	12	2,022.00	2,022.00	7028	10.00	202.20	0.00
Ndungu, Jean Peris Nyawira	264-15704	21/12/2017	21/09/2022	11/11/2022	20	3	622.00	622.00	7028	10.00	62.20	0.00
Toona, Sombe	264-17162	15/02/2018	15/12/2022	08/01/2023	59	1	147.00	147.00	7028	10.00	14.70	0.00
Wanjaria, Nancy Waruguru	264-15493	20/12/2017	20/11/2022	10/01/2023	60	1	176.00	176.00	7028	10.00	17.60	0.00
Wanjohi, Catherine Wanjiru	264-3894	11/12/2015	11/12/2022	25/12/2022	85	1	226.00	226.00	7028	10.00	22.60	0.00

Event Total :	378.60	0.00
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Comm Type Total:	378.60	0.00
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Business Type Total :	378.60	0.00
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Currency Total :	88,980.25	0.00
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Agent : 8091 Miss Clare Wandia Mathenge

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Fumbu, Constance Ngombe	124-3458	14/02/2015	14/01/2023	08/01/2023	96	1	6,789.77	6,418.83	8091	5.00	320.94	0.00
Karuga, Cyrus Gakuo	121-21187	22/10/2014	22/12/2022	08/12/2022	99	1	15,044.00	14,994.00	8091	5.00	749.70	0.00
Karuga, Cyrus Gakuo	121-21187	22/10/2014	22/01/2023	08/01/2023	100	1	15,044.00	14,994.00	8091	5.00	749.70	0.00
Maranga, Innocent Simeon Orora	136-1387	15/07/2016	15/11/2022	08/12/2022	77	1	11,038.73	10,988.73	8091	5.00	549.44	0.00
Maranga, Innocent Simeon Orora	136-1387	15/07/2016	15/12/2022	08/01/2023	78	1	11,038.73	10,988.73	8091	5.00	549.44	0.00
Maranga, Innocent Simeon Orora	136-1388	15/07/2016	15/11/2022	08/12/2022	77	1	11,038.73	10,988.73	8091	5.00	549.44	0.00
Maranga, Innocent Simeon Orora	136-1388	15/07/2016	15/12/2022	08/01/2023	78	1	11,038.73	10,988.73	8091	5.00	549.44	0.00
Nyabando, Milka Nyaboke	124-3676	16/06/2015	16/01/2023	06/01/2023	92	1	4,987.53	4,937.53	8091	5.00	246.88	0.00
Rutto, Selly Jemutai	137-4804	01/04/2016	01/01/2023	21/12/2022	82	1	2,446.50	2,396.50	8091	5.00	119.83	0.00

Event Total : 4,384.81 0.00

Comm Type Total: 4,384.81 0.00

Business Type Total : 4,384.81 0.00

Currency Total : 4,384.81 0.00

Agent : 8094 Miss Agnes Mwasaa

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Karanja, Kennedy Kiarie	122-57207	01/10/2014	01/01/2023	10/01/2023	100	1	3,049.37	2,999.37	8094	5.00	149.97	0.00
Event Total :											149.97	0.00
Comm Type Total:											149.97	0.00
Business Type Total :											149.97	0.00
Currency Total :											149.97	0.00

Agent : 9141 Mrs Esther Wanjiku Kimani

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kamau, Benson Mwaura	122-121342	19/03/2018	19/11/2022	08/12/2022	57	1	5,985.04	5,935.04	9141	5.00	296.75	0.00
Kamau, Benson Mwaura	122-121342	19/03/2018	19/12/2022	08/01/2023	58	1	5,985.04	5,935.04	9141	5.00	296.75	0.00
Mbari, Jason Ndirangu	121-36999	14/07/2017	14/01/2023	01/01/2023	67	1	4,987.53	4,937.53	9141	5.00	246.88	0.00
Motonu, Obadiah Mirito	122-140275	31/12/2019	31/12/2022	13/01/2023	37	1	7,980.05	7,930.05	9141	5.00	396.50	0.00
Rindiri, James Ndegwa	122-120182	08/03/2018	08/12/2022	08/12/2022	58	1	14,962.59	14,912.59	9141	5.00	745.63	0.00
Rindiri, James Ndegwa	122-120182	08/03/2018	08/01/2023	08/01/2023	59	1	14,962.59	14,912.59	9141	5.00	745.63	0.00
Rindiri, James Ndegwa	122-121959	23/07/2018	23/12/2022	08/12/2022	54	1	19,950.12	19,900.12	9141	5.00	995.01	0.00
Rindiri, James Ndegwa	122-121959	23/07/2018	23/01/2023	08/01/2023	55	1	19,950.12	19,900.12	9141	5.00	995.01	0.00
Rindiri, James Ndegwa	125-16076	12/02/2021	12/12/2022	08/12/2022	23	1	19,950.12	19,900.12	9141	20.00	3,980.02	0.00
Rindiri, James Ndegwa	125-16076	12/02/2021	12/01/2023	08/01/2023	24	1	19,950.12	19,900.12	9141	20.00	3,980.02	0.00
Rindiri, Joseph Chege	122-114325	25/09/2017	25/12/2022	15/12/2022	64	1	11,970.07	11,920.07	9141	5.00	596.00	0.00
Rindiri, Joseph Chege	122-138834	19/09/2019	19/11/2022	15/12/2022	39	1	19,950.12	19,900.12	9141	5.00	995.01	0.00

Event Total : 14,269.21 0.00

Comm Type Total: 14,269.21 0.00

Business Type Total : 14,269.21 0.00

Currency Total : 14,269.21 0.00

Agent : 10282 Ms Beatrice Chebet Tuwot

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kanda, Marysellsah Naswa	122-162780	28/09/2022	28/10/2022		0	0	0.00	5,875.20	10282	100.00	0.00	5,875.20

Event Total :

0.00 5,875.20

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Biegon, Diana Chepkoech	122-159011	18/03/2022	18/12/2022	08/12/2022	4	3	14,962.59	14,813.59	10282	40.00	5,925.44	0.00
Bore, Eva Chepkurui	121-55694	01/08/2022	01/12/2022	11/01/2023	5	1	8,678.30	8,628.30	10282	40.00	3,451.32	0.00
Bore, Eva Chepkurui	121-55694	01/08/2022	01/01/2023	11/01/2023	6	1	8,678.30	8,628.30	10282	40.00	3,451.32	0.00
Egesa, Laura Jeptum	122-160064	01/06/2022	01/12/2022	14/12/2022	7	1	4,987.53	4,937.53	10282	40.00	1,975.01	0.00
Egesa, Laura Jeptum	122-160064	01/06/2022	01/01/2023	10/01/2023	8	1	4,987.53	4,937.53	10282	40.00	1,975.01	0.00
Gachara, Serena Mukami	121-57397	09/01/2023	09/01/2023	09/01/2023	1	1	8,478.80	8,428.80	10282	40.00	3,371.52	0.00
Gichuri, Sophie Wachuka	121-53655	01/03/2022	01/01/2023	10/01/2023	11	1	8,668.33	8,618.33	10282	40.00	3,447.33	0.00
Kiriani, Rosalyde Wanjiru	121-57291	22/12/2022	22/12/2022	22/12/2022	1	1	12,240.50	12,190.50	10282	40.00	4,876.20	0.00
Kiriani, Rosalyde Wanjiru	121-57291	22/12/2022	22/01/2023	03/01/2023	2	1	12,240.50	12,190.50	10282	40.00	4,876.20	0.00
Lemunke, Christine Naisula	121-55296	01/07/2022	01/12/2022	14/12/2022	6	1	6,084.79	6,034.79	10282	40.00	2,413.92	0.00
Lemunke, Christine Naisula	121-55296	01/07/2022	01/01/2023	10/01/2023	7	1	6,084.79	6,034.79	10282	40.00	2,413.92	0.00
MUTEVU, EDNA MINOO	121-55705	01/08/2022	01/01/2023	03/01/2023	6	1	10,769.08	10,719.08	10282	40.00	4,287.63	0.00
Mapenai, Linet Nesiamon	122-158857	01/04/2022	01/12/2022	14/12/2022	9	1	5,860.35	5,810.35	10282	40.00	2,324.14	0.00
Mapenai, Linet Nesiamon	122-158857	01/04/2022	01/01/2023	10/01/2023	10	1	5,860.35	5,810.35	10282	40.00	2,324.14	0.00
Mbewa, Gordon Oscar ochieng	121-53644	01/03/2022	01/01/2023	03/01/2023	11	1	1,496.26	1,446.26	10282	40.00	578.50	0.00
Mbugua, Simon Wanarua	122-164613	09/01/2023	09/01/2023	09/01/2023	1	1	5,715.71	5,665.71	10282	40.00	2,266.28	0.00
Muhia, Rose Wangeci	120-10913	10/05/2022	10/12/2022	08/12/2022	8	1	16,898.00	16,848.00	10282	40.00	6,739.20	0.00
Muhia, Rose Wangeci	120-10913	10/05/2022	10/01/2023	08/01/2023	9	1	16,898.00	16,848.00	10282	40.00	6,739.20	0.00
Nganga, Jonathan Gikunya	122-164731	13/01/2023	13/01/2023	13/01/2023	1	1	28,635.50	28,585.50	10282	40.00	11,434.20	0.00
Ngetich, Priscillah Jebotip	122-161521	20/07/2022	20/12/2022	25/12/2022	6	1	9,248.00	9,198.00	10282	40.00	3,679.20	0.00
Ngetich, Priscillah Jebotip	122-161526	20/07/2022	20/11/2022	25/12/2022	5	1	9,248.00	9,198.00	10282	40.00	3,679.20	0.00
Nzyoka, Faith Muthina	122-157686	02/02/2022	02/12/2022	24/12/2022	11	1	5,286.78	5,236.78	10282	40.00	2,094.71	0.00
Nzyoka, Faith Muthina	122-157686	02/02/2022	02/01/2023	24/12/2022	12	1	5,286.78	5,236.78	10282	40.00	2,094.71	0.00
Otieno, Kennedy Odhiambo	122-157693	02/02/2022	02/01/2023	08/01/2023	12	1	5,985.04	5,935.04	10282	40.00	2,374.02	0.00
Zeron, Charity Kapanat	120-10988	30/06/2022	31/12/2022	08/01/2023	7	1	10,202.00	10,152.00	10282	40.00	4,060.80	0.00

Event Total :

92,853.12 0.00

Agent : 10282 Ms Beatrice Chebet Tuwot

Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Comm Type Total: 92,853.12 5,875.20

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
Akuto, John Pyatich	122-86722	30/06/2016	31/01/2023	13/01/2023	80	1	3,192.02	3,142.02	10282	5.00	157.10	0.00
Cheboi, Stella Chepkorir	122-128777	16/11/2018	16/12/2022	25/12/2022	50	1	5,988.03	5,938.03	10282	5.00	296.90	0.00
Chirchir, Doreen Cherono	124-4291	29/12/2016	29/12/2022	08/12/2022	73	1	10,032.92	9,982.92	10282	5.00	499.15	0.00
Chirchir, Doreen Cherono	124-4291	29/12/2016	29/01/2023	08/01/2023	74	1	10,032.92	9,982.92	10282	5.00	499.15	0.00
Jepotip, Rhoda	121-52120	01/08/2021	01/01/2023	11/01/2023	18	1	8,704.50	8,654.50	10282	20.00	1,730.90	0.00
Kamau, Joyce Wanjiku	125-13875	08/11/2017	08/12/2022	15/12/2022	62	1	11,246.88	11,196.88	10282	5.00	559.84	0.00
Kinyua, Peris Njoki	122-103835	26/01/2017	26/12/2022	08/12/2022	72	1	4,200.50	4,150.50	10282	5.00	207.53	0.00
Kinyua, Peris Njoki	122-103835	26/01/2017	26/01/2023	08/01/2023	73	1	4,200.50	4,150.50	10282	5.00	207.53	0.00
Komen, Daisy Jelagat	125-11754	01/04/2016	01/02/2023	09/01/2023	83	1	5,187.03	4,931.55	10282	5.00	246.58	0.00
Kurgat, Hellen Chepchirchir	122-149235	01/02/2021	01/01/2023	13/01/2023	24	1	4,987.53	4,937.53	10282	20.00	987.51	0.00
Mburu, Christine Wanjiru	122-147549	01/12/2020	01/01/2023	11/01/2023	26	1	10,608.48	10,558.48	10282	5.00	527.92	0.00
Menya, Alice Adero	122-80145	01/12/2015	01/01/2023	04/01/2023	86	1	5,486.28	5,436.28	10282	5.00	271.81	0.00
Mokono, Mary Kwamboka	122-153291	01/08/2021	01/01/2023	11/01/2023	18	1	5,635.53	5,585.53	10282	20.00	1,117.11	0.00
Mugalitsi, Jackline Nyamusi	122-139425	01/11/2019	01/01/2023	11/01/2023	39	1	1,496.26	1,446.26	10282	5.00	72.31	0.00
Munyao, Kelvin Muinduko	121-51167	01/04/2021	01/01/2023	03/01/2023	22	1	8,628.50	8,578.50	10282	20.00	1,715.70	0.00
Muriithi, Sheila Suzie Mukami	121-45782	01/09/2019	01/01/2023	03/01/2023	41	1	19,986.62	19,936.62	10282	5.00	996.83	0.00
Muriuki, Faith Wambui	122-152860	01/07/2021	01/01/2023	11/01/2023	19	1	5,601.00	5,551.00	10282	20.00	1,110.20	0.00
Mutua, George Musumbi	122-141176	30/12/2019	30/10/2022	30/12/2022	35	1	17,888.00	17,838.00	10282	5.00	891.90	0.00
Mwanga, Thomas Ashibende	125-10744	16/04/2015	16/01/2023	11/01/2023	94	1	4,987.53	4,937.53	10282	5.00	246.88	0.00
Mwangi, James Ngigi	122-144688	30/09/2018	31/12/2022	13/12/2022	52	1	5,486.28	5,436.28	10282	5.00	271.81	0.00
Namale, Ben Nguku	124-5166	30/09/2019	31/12/2022	25/12/2022	40	1	50,846.88	50,796.88	10282	5.00	2,539.84	0.00
Njeri, Maureen Millicent	121-45633	01/09/2019	01/01/2023	11/01/2023	41	1	14,962.59	14,912.59	10282	5.00	745.63	0.00
Obaigwa, Emily Bosibori	125-11651	02/12/2015	02/01/2023	08/01/2023	86	1	7,581.05	7,531.05	10282	5.00	376.55	0.00
Tanui, Henry Letting	122-114807	11/01/2018	11/01/2023	28/12/2022	61	1	4,987.53	4,833.84	10282	5.00	241.69	0.00
Towett, Bernard Kiprotich	121-49637	01/12/2020	01/01/2023	11/01/2023	26	1	9,200.00	9,150.00	10282	5.00	457.50	0.00
Waga, Ivy Amondi	121-52140	01/08/2021	01/01/2023	11/01/2023	18	1	6,054.95	6,004.95	10282	20.00	1,200.99	0.00
Wako, Martha Selina	121-29504	09/04/2016	09/12/2022	21/12/2022	81	1	10,074.81	10,024.81	10282	5.00	501.24	0.00
Wangui, Ken Wainaina	125-13064	11/01/2017	11/12/2022	08/01/2023	72	1	6,040.90	5,990.90	10282	5.00	299.55	0.00
Wanjiru, Henry Mukiri	122-104757	27/02/2017	27/12/2022	15/12/2022	71	1	7,182.04	7,132.04	10282	5.00	356.60	0.00
Wanjiru, Henry Mukiri	122-151263	15/04/2021	15/12/2022	15/12/2022	21	1	9,388.50	9,338.50	10282	20.00	1,867.70	0.00
Wanyeki, Ivy Wairimu	121-47252	01/02/2020	01/01/2023	11/01/2023	36	1	5,286.78	5,236.78	10282	5.00	261.84	0.00
Zeron, Charity Kapanat	122-90768	27/05/2016	27/01/2023	08/01/2023	81	1	4,329.18	4,279.18	10282	5.00	213.96	0.00

Agent : 10282 Ms Beatrice Chebet Tuwot

Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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 :											21,677.75	0.00
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Comm Type Total:											21,677.75	0.00
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Business Type Total :											114,530.87	5,875.20
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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
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Kimatii, Rose Jepkemei	200-25965	07/02/2022	07/09/2022		0	0	0.00	9,280.00	10282	50.00	4,060.00	0.00
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Njeri, Maureen Millicent	204-12461	28/07/2022	28/10/2022		0	0	0.00	5,406.75	10282	100.00	5,406.75	0.00
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Event Total :											9,466.75	0.00
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Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
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Kilele, Judy Cheptoo	204-12870	31/08/2022	31/10/2022		0	0	0.00	1,426.62	10282	100.00	0.00	1,426.62
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Kilele, Judy Cheptoo	204-12873	31/08/2022	31/10/2022		0	0	0.00	1,759.80	10282	100.00	0.00	1,759.80
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Njeri, Maureen Millicent	204-12461	28/07/2022	28/10/2022		0	0	0.00	5,406.75	10282	100.00	0.00	5,406.75
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Event Total :											0.00	8,593.17
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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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Cheruiyot, Benard	204-12993	14/09/2022	14/12/2022	11/01/2023	4	1	2,292.00	2,292.00	10282	35.00	802.20	0.00
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Cheruiyot, Benard	204-12993	14/09/2022	14/01/2023	11/01/2023	5	1	2,292.00	2,292.00	10282	35.00	802.20	0.00
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Cheruiyot, Benard	204-13002	14/09/2022	14/12/2022	11/01/2023	4	1	2,440.50	2,440.50	10282	30.00	732.15	0.00
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Cheruiyot, Benard	204-13002	14/09/2022	14/01/2023	11/01/2023	5	1	2,440.50	2,440.50	10282	30.00	732.15	0.00
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Cheruiyot, Benard	204-13013	14/09/2022	14/12/2022	11/01/2023	4	1	2,427.00	2,427.00	10282	25.00	606.75	0.00
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Cheruiyot, Benard	204-13013	14/09/2022	14/01/2023	11/01/2023	5	1	2,427.00	2,427.00	10282	25.00	606.75	0.00
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Evans, Pkerio Mwock	204-12226	01/08/2022	01/01/2023	03/01/2023	6	1	5,718.70	5,718.70	10282	25.00	1,429.68	0.00
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Agent : 10282 Ms Beatrice Chebet Tuwot

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kiberenge, Grace Nyambura	204-11675	09/06/2022	09/12/2022	11/01/2023	7	1	2,172.00	2,172.00	10282	30.00	651.60	0.00
Kiberenge, Grace Nyambura	204-11675	09/06/2022	09/01/2023	11/01/2023	8	1	2,172.00	2,172.00	10282	30.00	651.60	0.00
Kiberenge, Grace Nyambura	204-11677	09/06/2022	09/12/2022	11/01/2023	7	1	2,190.00	2,190.00	10282	35.00	766.50	0.00
Kiberenge, Grace Nyambura	204-11677	09/06/2022	09/01/2023	11/01/2023	8	1	2,190.00	2,190.00	10282	35.00	766.50	0.00
Kiberenge, Grace Nyambura	204-11688	09/06/2022	09/12/2022	11/01/2023	7	1	2,860.00	2,860.00	10282	25.00	715.00	0.00
Kiberenge, Grace Nyambura	204-11688	09/06/2022	09/01/2023	11/01/2023	8	1	2,860.00	2,860.00	10282	25.00	715.00	0.00
Kimatii, Rose Jepkemei	200-25965	07/02/2022	07/09/2022	02/12/2022	8	1	4,640.00	4,640.00	10282	25.00	1,160.00	0.00
Maina, Annah Muchiru	204-14726	11/01/2023	11/01/2023	11/01/2023	1	1	7,331.67	7,331.67	10282	25.00	1,832.92	0.00
Muhia, Rose Wangeci	200-33358	10/01/2023	10/01/2023	10/01/2023	1	1	3,005.00	3,005.00	10282	25.00	751.25	0.00
Muhia, Rose Wangeci	200-33366	10/01/2023	10/01/2023	10/01/2023	1	1	4,542.00	4,542.00	10282	20.00	908.40	0.00
Ndirangu, Edith Wairimu	204-14735	01/01/2023	01/01/2023	01/01/2023	1	1	2,992.52	2,992.52	10282	30.00	897.76	0.00
Neko, Evans Omwega	200-26584	01/04/2022	01/01/2023	10/01/2023	10	1	9,975.06	9,975.06	10282	25.00	2,493.77	0.00
Ngetich, Priscillah Jebotip	204-12301	19/07/2022	19/12/2022	25/12/2022	6	1	2,441.00	2,441.00	10282	25.00	610.25	0.00
Ngetich, Priscillah Jebotip	204-12305	20/07/2022	20/12/2022	25/12/2022	6	1	2,441.00	2,441.00	10282	25.00	610.25	0.00
Nguku, Annrose Wanjiru	204-14722	09/01/2023	09/01/2023	09/01/2023	1	1	7,620.95	7,620.95	10282	25.00	1,905.24	0.00
Nguku, Annrose Wanjiru	204-14730	10/01/2023	10/01/2023	10/01/2023	1	1	7,360.00	7,360.00	10282	30.00	2,208.00	0.00
Njeri, Maureen Millicent	265-3827	09/11/2022	09/12/2022	03/01/2023	2	1	867.50	717.50	10282	10.00	71.75	0.00
Nzioka, Benedict Mutua	204-9615	14/01/2022	14/12/2022	08/12/2022	12	1	3,530.00	3,530.00	10282	25.00	882.50	0.00
Omari, Denis Mhuri	200-27514	01/05/2022	01/01/2023	30/12/2022	9	1	6,902.74	6,902.74	10282	25.00	1,725.69	0.00
Patricia, Tulel Cherop	204-14592	29/12/2022	29/12/2022	29/12/2022	1	1	3,364.20	3,364.20	10282	25.00	841.05	0.00
Patricia, Tulel Cherop	204-14594	29/12/2022	29/12/2022	29/12/2022	1	1	4,442.00	4,442.00	10282	20.00	888.40	0.00
Simiyu, Reuben Melabi	204-12825	31/08/2022	30/11/2022	08/12/2022	4	1	5,876.00	5,876.00	10282	35.00	2,056.60	0.00
Simiyu, Reuben Melabi	204-12874	01/09/2022	01/12/2022	08/12/2022	4	1	6,552.00	6,552.00	10282	30.00	1,965.60	0.00

Event Total : 31,787.51 0.00

Comm Type Total: 41,254.26 8,593.17

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
Adewa, Vivian Akoth	265-3737	30/12/2017	30/11/2022	08/12/2022	60	1	410.00	360.00	10282	10.00	36.00	0.00
Adewa, Vivian Akoth	265-3737	30/12/2017	30/12/2022	08/01/2023	61	1	410.00	360.00	10282	10.00	36.00	0.00
Kimotho, George	168-634	28/12/2017	28/11/2022	08/12/2022	60	1	3,491.00	3,191.00	10282	5.00	159.55	0.00

Agent : 10282 Ms Beatrice Chebet Tuwot

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kimotho, George	168-634	28/12/2017	28/12/2022	08/01/2023	61	1	3,491.00	3,191.00	10282	5.00	159.55	0.00
Kimotho, George	168-635	28/12/2017	28/10/2022	08/12/2022	59	1	3,840.00	3,540.00	10282	5.00	177.00	0.00
Kimotho, George	168-635	28/12/2017	28/11/2022	08/01/2023	60	1	3,840.00	3,540.00	10282	5.00	177.00	0.00
Kimotho, George	169-9869	01/02/2020	01/12/2022	13/12/2022	35	1	2,962.00	2,662.00	10282	5.00	133.10	0.00
Kimotho, George	169-9871	01/02/2020	01/12/2022	13/12/2022	35	1	4,376.00	4,076.00	10282	5.00	203.80	0.00
Kinyua, Peris Njoki	273-2	30/12/2017	30/12/2022	08/12/2022	61	1	749.13	749.13	10282	10.00	74.91	0.00
Kinyua, Peris Njoki	273-2	30/12/2017	30/01/2023	08/01/2023	62	1	749.13	749.13	10282	10.00	74.91	0.00
Kurgat, Hellen Chepchirchir	204-6017	01/02/2021	01/01/2023	13/01/2023	24	1	1,496.26	1,496.26	10282	10.00	149.63	0.00
Mburu, Christine Wanjiru	204-5345	01/12/2020	01/01/2023	11/01/2023	26	1	2,857.86	2,857.86	10282	5.00	142.89	0.00
Munene, Anne Gachambi	204-7092	01/06/2021	01/01/2023	11/01/2023	20	1	2,197.00	2,197.00	10282	15.00	329.55	0.00
Munene, Anne Gachambi	204-7095	01/06/2021	01/01/2023	11/01/2023	20	1	2,340.00	2,340.00	10282	10.00	234.00	0.00
Munene, Anne Gachambi	204-7096	01/06/2021	01/01/2023	11/01/2023	20	1	2,220.00	2,220.00	10282	20.00	444.00	0.00
Muritu, George Kiratu	169-9276	30/07/2019	30/11/2022	13/12/2022	41	1	2,992.00	2,692.00	10282	5.00	134.60	0.00
Muriuki, Winfred Wakiini	204-7214	10/05/2021	10/12/2022	01/01/2023	20	1	2,388.00	2,388.00	10282	15.00	358.20	0.00
Muriuki, Winfred Wakiini	204-7215	11/05/2021	11/12/2022	01/01/2023	20	1	2,234.00	2,234.00	10282	20.00	446.80	0.00
Muriuki, Winfred Wakiini	204-7218	11/05/2021	11/12/2022	01/01/2023	20	1	2,386.00	2,386.00	10282	10.00	238.60	0.00
Mutua, George Musumbi	169-9832	30/12/2019	30/11/2022	30/12/2022	36	1	12,027.00	11,727.00	10282	5.00	586.35	0.00
Mwangi, Glory Wangui	402-13658	25/02/2022	25/02/2023	16/12/2022	16	1	2,000.00	2,000.00	10282	3.00	60.00	0.00
Mwangi, Glory Wangui	402-13658	25/02/2022	25/03/2023	24/12/2022	17	1	2,000.00	2,000.00	10282	3.00	60.00	0.00
Njeri, Maureen Millicent	169-7292	01/09/2018	01/01/2023	11/01/2023	53	1	10,410.00	10,110.00	10282	5.00	505.50	0.00
Nkuya, Janet Yiamoi	168-824	10/07/2018	10/01/2023	11/01/2023	8	6	25,261.26	23,497.26	10282	5.00	1,174.86	0.00
Nkuya, Janet Yiamoi	168-825	10/07/2018	10/01/2023	11/01/2023	8	6	21,169.65	19,405.65	10282	5.00	970.28	0.00
Nkuya, Janet Yiamoi	168-826	10/07/2018	10/01/2023	11/01/2023	8	6	17,662.09	15,898.09	10282	5.00	794.90	0.00
Nyamai, Maureen Muthanje	169-2613	10/02/2017	10/01/2023	08/01/2023	72	1	3,292.00	2,992.00	10282	5.00	149.60	0.00
Nzioka, Benedict Mutua	204-9615	14/01/2022	14/01/2023	08/01/2023	13	1	3,530.00	3,530.00	10282	10.00	353.00	0.00
Onyango, Janet Butera	201-1087	16/10/2020	16/01/2023	29/12/2022	28	1	9,280.80	9,280.80	10282	5.00	464.04	0.00
Otieno, Kennedy Odhiambo	204-3602	29/02/2020	31/12/2022	08/01/2023	35	1	2,104.00	2,104.00	10282	5.00	105.20	0.00
Otieno, Kennedy Odhiambo	204-3607	29/02/2020	31/12/2022	08/01/2023	35	1	1,598.00	1,598.00	10282	5.00	79.90	0.00
Samperu, Stellah Mwende	168-645	18/01/2018	18/12/2022	08/12/2022	60	1	5,485.00	5,185.00	10282	5.00	259.25	0.00
Samperu, Stellah Mwende	168-645	18/01/2018	18/01/2023	08/01/2023	61	1	5,485.00	5,185.00	10282	5.00	259.25	0.00
Sankok, Joseph Matipe	169-6797	08/05/2018	08/11/2022	01/01/2023	55	1	3,042.00	2,742.00	10282	5.00	137.10	0.00
Wanjiru, Henry Mukiri	204-6793	15/04/2021	15/12/2022	15/12/2022	21	1	2,388.00	2,388.00	10282	10.00	238.80	0.00

Event Total :

9,908.12

0.00

Agent : 10282 Ms Beatrice Chebet Tuwot

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Comm Type Total: 9,908.12 0.00

Business Type Total : 51,162.38 8,593.17

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
Cheboi, Stella Chepkorir	264-19002	16/11/2018	16/12/2022	25/12/2022	50	1	156.00	156.00	10282	10.00	15.60	0.00
Chirchir, Doreen Cherono	264-9583	19/01/2017	19/12/2022	08/12/2022	72	1	141.00	141.00	10282	10.00	14.10	0.00
Chirchir, Doreen Cherono	264-9583	19/01/2017	19/01/2023	08/01/2023	73	1	141.00	141.00	10282	10.00	14.10	0.00
Kinyua, Peris Njoki	264-12857	26/01/2017	26/12/2022	08/12/2022	72	1	139.00	139.00	10282	10.00	13.90	0.00
Kinyua, Peris Njoki	264-12857	26/01/2017	26/01/2023	08/01/2023	73	1	139.00	139.00	10282	10.00	13.90	0.00
Wangui, Ken Wainaina	264-12661	11/01/2017	11/12/2022	08/01/2023	72	1	143.00	143.00	10282	10.00	14.30	0.00

Event Total : 85.90 0.00

Comm Type Total: 85.90 0.00

Business Type Total : 85.90 0.00

Currency Total : 165,779.15 14,468.37

Agent : 10343 Ms Diana Nyawira Mwangi

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gerroh, Arnold Otieno	121-41446	30/08/2018	30/12/2022	01/01/2023	53	1	2,992.52	2,942.52	10343	5.00	147.13	0.00
Gerroh, Arnold Otieno	122-126263	10/08/2018	10/01/2023	01/01/2023	54	1	2,853.87	2,803.87	10343	5.00	140.19	0.00
Kamwaro, Silvia Kanyi	123-1313	22/04/2015	22/12/2022	25/12/2022	93	1	5,087.28	5,037.28	10343	5.00	251.86	0.00
Kang'angi, Margaret Wambui	124-5117	22/08/2019	22/12/2022	25/12/2022	41	1	9,338.65	9,288.65	10343	5.00	464.43	0.00
Kangangi, Doris Wangari	122-138168	29/08/2019	29/11/2022	25/12/2022	40	1	7,726.00	7,676.00	10343	5.00	383.80	0.00
Kangangi, Doris Wangari	122-138183	29/08/2019	29/11/2022	25/12/2022	40	1	10,359.28	10,309.28	10343	5.00	515.46	0.00
Korosso, Jerim Matunga	125-11887	01/04/2016	01/01/2023	11/01/2023	82	1	6,024.94	5,974.94	10343	5.00	298.75	0.00
Mambo, Caroline Nyawira	125-12667	30/08/2016	30/12/2022	25/12/2022	77	1	4,987.53	4,937.53	10343	5.00	246.88	0.00
Mbati, Harold Afred	125-12267	30/05/2016	30/11/2022	08/12/2022	79	1	14,001.00	13,951.00	10343	5.00	697.55	0.00
Mbati, Harold Afred	125-12267	30/05/2016	30/12/2022	08/01/2023	80	1	14,001.00	13,951.00	10343	5.00	697.55	0.00
Mbati, Harold Afred	125-12268	30/05/2016	30/11/2022	08/12/2022	79	1	17,955.11	17,905.11	10343	5.00	895.26	0.00
Mbati, Harold Afred	125-12268	30/05/2016	30/12/2022	08/01/2023	80	1	17,955.11	17,905.11	10343	5.00	895.26	0.00
Mitei, Patrick Korir	122-101919	31/01/2017	31/12/2022	11/01/2023	72	1	7,980.05	7,930.05	10343	5.00	396.50	0.00
Mitei, Patrick Korir	122-101923	31/01/2017	31/12/2022	11/01/2023	72	1	6,982.54	6,932.54	10343	5.00	346.63	0.00
Mitei, Patrick Korir	122-133683	01/06/2019	01/01/2023	11/01/2023	44	1	9,313.12	9,263.12	10343	5.00	463.16	0.00
Mithamo, Maureen Muthoni	123-1315	04/05/2015	04/12/2022	08/12/2022	92	1	5,087.28	5,037.28	10343	5.00	251.86	0.00
Mithamo, Maureen Muthoni	123-1315	04/05/2015	04/01/2023	08/01/2023	93	1	5,087.28	5,037.28	10343	5.00	251.86	0.00
Munyi, Kelvin Kaara	122-85328	19/02/2016	19/11/2022	21/12/2022	82	1	10,020.95	9,970.95	10343	5.00	498.55	0.00
Munyi, Kelvin Kaara	122-85328	19/02/2016	19/12/2022	23/12/2022	83	1	10,020.95	9,970.95	10343	5.00	498.55	0.00
Munyi, Kelvin Kaara	122-85328	19/02/2016	19/01/2023	06/01/2023	84	1	10,020.95	9,970.95	10343	5.00	498.55	0.00
Mutua, Mercy Wanzila	125-15198	15/05/2019	15/12/2022	08/12/2022	44	1	6,225.00	6,175.00	10343	5.00	308.75	0.00
Mutua, Mercy Wanzila	125-15198	15/05/2019	15/01/2023	08/01/2023	45	1	6,225.00	6,175.00	10343	5.00	308.75	0.00
Mwangi, Diana Nyawira	125-14288	24/12/2017	24/01/2023	03/01/2023	62	1	3,990.02	3,940.02	10343	5.00	197.00	0.00
Mwaniki, Gianni Muchiri	125-12039	12/03/2016	12/01/2023	01/01/2023	83	1	5,494.26	5,444.26	10343	5.00	272.21	0.00
Ndirangu, Bernard Githaiga	125-10991	30/06/2015	31/12/2022	06/01/2023	91	1	2,992.52	2,942.52	10343	5.00	147.13	0.00
Ondari, Ongesa Brian	124-5062	06/08/2019	06/01/2023	01/01/2023	42	1	8,238.40	8,188.40	10343	5.00	409.42	0.00
Shah, Shivani Shurish	125-13320	10/03/2017	10/12/2022	15/12/2022	70	1	16,574.00	16,524.00	10343	5.00	826.20	0.00

Event Total : 11,309.24 0.00

Comm Type Total: 11,309.24 0.00

Business Type Total : 11,309.24 0.00

Business Type : L

Commission Type : Renewal Commission

Agent : 10343 Ms Diana Nyawira Mwangi

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kang'ang'i, Margaret Wambui	300-137	22/08/2019	22/12/2022	25/12/2022	41	1	500.00	500.00	10343	10.00	50.00	0.00
Kemoi, Linns Kipkirui	300-139	30/08/2019	30/12/2022	01/01/2023	41	1	500.00	500.00	10343	10.00	50.00	0.00
Mitei, Patrick Korir	204-1549	01/06/2019	01/01/2023	11/01/2023	44	1	1,857.00	1,857.00	10343	5.00	92.85	0.00
Mutua, Mercy Wanzila	205-109	31/05/2019	31/12/2022	08/12/2022	44	1	1,496.26	1,496.26	10343	5.00	74.81	0.00
Mutua, Mercy Wanzila	205-109	31/05/2019	31/01/2023	08/01/2023	45	1	1,496.26	1,496.26	10343	5.00	74.81	0.00
Mutua, Mercy Wanzila	205-110	15/05/2019	15/12/2022	08/12/2022	44	1	1,824.00	1,824.00	10343	5.00	91.20	0.00
Mutua, Mercy Wanzila	205-110	15/05/2019	15/01/2023	08/01/2023	45	1	1,824.00	1,824.00	10343	5.00	91.20	0.00
Mutua, Mercy Wanzila	300-129	15/05/2019	15/12/2022	08/12/2022	44	1	600.00	600.00	10343	10.00	60.00	0.00
Mutua, Mercy Wanzila	300-129	15/05/2019	15/01/2023	08/01/2023	45	1	600.00	600.00	10343	10.00	60.00	0.00
Ondari, Ongesa Brian	300-126	02/08/2019	02/01/2023	01/01/2023	42	1	600.00	600.00	10343	10.00	60.00	0.00

Event Total : 704.87 0.00

Comm Type Total: 704.87 0.00

Business Type Total : 704.87 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gerroh, Arnold Otieno	264-18458	10/08/2018	10/01/2023	01/01/2023	54	1	138.00	138.00	10343	10.00	13.80	0.00
Irungu, Annette Nyambura	264-9794	05/12/2016	05/12/2022	01/12/2022	73	1	139.00	139.00	10343	10.00	13.90	0.00
Kang'ang'i, Margaret Wambui	264-22850	22/08/2019	22/12/2022	25/12/2022	41	1	136.00	136.00	10343	10.00	13.60	0.00
Kangangi, Doris Wangari	264-21634	14/02/2019	14/12/2022	25/12/2022	47	1	141.00	141.00	10343	10.00	14.10	0.00
Kemoi, Linns Kipkirui	264-23047	29/08/2019	29/12/2022	01/01/2023	41	1	136.00	136.00	10343	10.00	13.60	0.00
Korosso, Jerim Matunga	264-6809	01/04/2016	01/01/2023	11/01/2023	82	1	147.00	147.00	10343	10.00	14.70	0.00
Mbati, Harold Afred	264-7671	30/05/2016	30/11/2022	08/12/2022	79	1	163.00	163.00	10343	10.00	16.30	0.00
Mbati, Harold Afred	264-7671	30/05/2016	30/12/2022	08/01/2023	80	1	163.00	163.00	10343	10.00	16.30	0.00
Mithia, Simon Muthanga	264-15367	20/12/2017	20/12/2022	04/01/2023	6	12	3,297.00	3,297.00	10343	10.00	329.70	0.00
Munyi, Kelvin Kaara	264-6825	19/02/2016	19/03/2023	19/12/2022	86	1	153.00	153.00	10343	10.00	15.30	0.00
Mwaniki, Gianni Muchiri	264-7092	12/03/2016	12/12/2022	08/12/2022	82	1	141.00	141.00	10343	10.00	14.10	0.00
Mwaniki, Gianni Muchiri	264-7092	12/03/2016	12/01/2023	08/01/2023	83	1	141.00	141.00	10343	10.00	14.10	0.00
Shah, Shivani Shurish	264-13369	10/03/2017	10/12/2022	15/12/2022	70	1	145.00	145.00	10343	10.00	14.50	0.00

Agent : 10343 Ms Diana Nyawira Mwangi

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Event Total :											504.00	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
Irungu, Annette Nyambura	264-9794	05/12/2016	05/11/2022	01/11/2022	72	1	-139.00	-139.00	10343	10.00	0.00	13.90
Irungu, Annette Nyambura	264-9794	05/12/2016	05/12/2022	01/12/2022	73	1	-139.00	-139.00	10343	10.00	0.00	13.90

Event Total : 0.00 27.80

Comm Type Total: 504.00 27.80

Business Type Total : 504.00 27.80

Currency Total : 12,518.11 27.80

Agent : 10707 Mr Ochanda Ogongo Boaz

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gichiri, Mary Ann Wanjiru	122-164279	04/01/2023	04/01/2023	04/01/2023	1	1	4,987.53	4,937.53	10707	40.00	1,975.01	0.00
Gichiri, Mary Ann Wanjiru	122-164279	04/01/2023	04/02/2023	05/01/2023	2	1	4,987.53	4,937.53	10707	40.00	1,975.01	0.00

Event Total :

3,950.02 0.00

Comm Type Total:

3,950.02 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
Kabugah, Christine Muringo	122-137890	01/10/2019	01/09/2022	14/12/2022	36	1	3,990.02	3,940.02	10707	5.00	197.00	0.00
Kinyanjui, Marion Mugure	122-136711	11/07/2019	11/12/2022	25/12/2022	42	1	8,426.50	8,376.50	10707	5.00	418.83	0.00
Kinyanjui, Marion Mugure	122-141595	22/01/2020	22/12/2022	25/12/2022	36	1	11,898.25	11,848.25	10707	5.00	592.41	0.00
Kioli, Armstrong Nzamba	137-3944	01/06/2014	01/02/2023	06/01/2023	105	1	3,491.21	3,441.21	10707	5.00	172.06	0.00
Kusa, Velma	122-141026	17/12/2019	17/12/2022	13/01/2023	37	1	9,329.68	9,279.68	10707	5.00	463.98	0.00
Mburia, Mzee Kirogwa Ramadhani	120-4393	01/10/2013	01/01/2023	28/12/2022	112	1	6,982.54	6,932.54	10707	5.00	346.63	0.00
Mugo, Anthony Joshua	137-4080	24/03/2015	24/12/2022	28/12/2022	94	1	5,283.00	5,233.00	10707	5.00	261.65	0.00
Ndiritu, Monica Wangechi	136-1245	08/05/2015	08/12/2022	06/01/2023	92	1	4,640.00	4,590.00	10707	5.00	229.50	0.00
Ndiritu, Monica Wangechi	137-5696	15/11/2017	15/12/2022	06/01/2023	62	1	7,539.60	7,489.60	10707	5.00	374.49	0.00
Nyagaka, Brenda Moraa	121-33088	04/11/2016	04/12/2022	22/12/2022	74	1	3,192.02	3,142.02	10707	5.00	157.10	0.00
Nyagaka, Brenda Moraa	121-33088	04/11/2016	04/01/2023	22/12/2022	75	1	3,192.02	3,142.02	10707	5.00	157.10	0.00
Nyarondia, Ben Okioro	122-118465	30/01/2018	30/11/2022	08/12/2022	59	1	3,092.27	3,042.27	10707	5.00	152.11	0.00
Nyarondia, Ben Okioro	122-118465	30/01/2018	30/12/2022	08/01/2023	60	1	3,092.27	3,042.27	10707	5.00	152.11	0.00
Nyarondia, Ben Okioro	122-84408	04/02/2016	04/12/2022	08/12/2022	83	1	2,992.52	2,942.52	10707	5.00	147.13	0.00
Nyarondia, Ben Okioro	122-84408	04/02/2016	04/01/2023	08/01/2023	84	1	2,992.52	2,942.52	10707	5.00	147.13	0.00
Okoyo, Stephen Omondi	122-130335	24/01/2019	24/11/2022	15/12/2022	47	1	2,992.52	2,942.52	10707	5.00	147.13	0.00
Rotich, Chemutai Caroline	122-133495	02/04/2019	02/12/2022	08/12/2022	45	1	2,992.52	2,942.52	10707	5.00	147.13	0.00
Rotich, Chemutai Caroline	122-133495	02/04/2019	02/01/2023	08/01/2023	46	1	2,992.52	2,942.52	10707	5.00	147.13	0.00
Rotich, Robert Kipngetch	122-132497	11/03/2019	11/12/2022	08/12/2022	46	1	3,990.02	3,940.02	10707	5.00	197.00	0.00
Rotich, Robert Kipngetch	122-132497	11/03/2019	11/01/2023	08/01/2023	47	1	3,990.02	3,940.02	10707	5.00	197.00	0.00

Event Total :

4,804.62 0.00

Comm Type Total:

4,804.62 0.00

Agent : 10707 Mr Ochanda Ogongo Boaz

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : FL

Business Type Total : 8,754.64 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
Kinyanzwii, Jennifer Wambui	402-15667	17/10/2022	11/01/2023	11/01/2023	2	98	200,000.00	200,000.00	10707	3.00	6,000.00	0.00
Musyoki, Margaret Munyiva	200-24921	01/02/2022	01/12/2022	14/12/2022	11	1	9,975.06	9,975.06	10707	20.00	1,995.01	0.00
Musyoki, Margaret Munyiva	200-24921	01/02/2022	01/01/2023	10/01/2023	12	1	9,975.06	9,975.06	10707	20.00	1,995.01	0.00

Event Total : 9,990.02 0.00

Comm Type Total: 9,990.02 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
Kaviya, Alexander Kitavi	204-6107	22/01/2021	22/12/2022	25/12/2022	24	1	2,992.52	2,992.52	10707	10.00	299.25	0.00
Kibe, Nicholas Irungu	204-2280	30/07/2019	30/12/2022	08/12/2022	42	1	3,778.00	3,778.00	10707	5.00	188.90	0.00
Kinyanjui, Marion Mugure	204-2172	12/07/2019	12/12/2022	25/12/2022	42	1	2,312.14	2,312.14	10707	5.00	115.61	0.00
Kinyanjui, Marion Mugure	204-3533	21/01/2020	21/12/2022	25/12/2022	36	1	4,853.87	4,853.87	10707	5.00	242.69	0.00
Kinyanjui, Marion Mugure	204-3539	21/01/2020	21/12/2022	25/12/2022	36	1	2,291.27	2,291.27	10707	5.00	114.56	0.00
Kinyanjui, Marion Mugure	204-3553	23/01/2020	23/12/2022	25/12/2022	36	1	3,254.86	3,254.86	10707	5.00	162.74	0.00
Kusa, Velma	204-3456	09/01/2020	09/12/2022	13/01/2023	36	1	5,850.37	5,850.37	10707	5.00	292.52	0.00
Kusa, Velma	204-3458	10/01/2020	10/12/2022	13/01/2023	36	1	3,778.55	3,778.55	10707	5.00	188.93	0.00
Nyarondia, Ben Okioro	204-8335	17/09/2021	17/11/2022	08/12/2022	15	1	3,491.27	3,491.27	10707	10.00	349.13	0.00
Nyarondia, Ben Okioro	204-8335	17/09/2021	17/12/2022	08/01/2023	16	1	3,491.27	3,491.27	10707	10.00	349.13	0.00

Event Total : 2,303.46 0.00

Comm Type Total: 2,303.46 0.00

Business Type Total : 12,293.48 0.00

Currency Total : 21,048.12 0.00

Agent : 10747 Ms Eunice Wambui Thuo

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kagina, Walter Nickson ngunjiri	200-32820	20/12/2022	20/12/2022	20/12/2022	1	1	9,975.06	9,975.06	10747	20.00	1,995.01	0.00
Kariuki, Eunice Samantha Njambi	200-31219	12/10/2022	12/01/2023	06/01/2023	4	1	19,950.12	19,950.12	10747	20.00	3,990.02	0.00
Kariuki, Lydia Beatrice Wangui	200-30189	24/08/2022	24/12/2022	26/12/2022	5	1	49,875.31	49,875.31	10747	20.00	9,975.06	0.00
Thuo, Brian Wahinya	200-32093	11/11/2022	11/12/2022	16/12/2022	2	1	4,987.53	4,987.53	10747	25.00	1,246.88	0.00
Thuo, Brian Wahinya	200-32093	11/11/2022	11/01/2023	10/01/2023	3	1	4,987.53	4,987.53	10747	25.00	1,246.88	0.00

Event Total : 18,453.85 0.00

Comm Type Total: 18,453.85 0.00

Business Type Total : 18,453.85 0.00

Currency Total : 18,453.85 0.00

Agent : 11609 Miss Idah Caroline Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Karanja, Mathew Njenga	121-53902	08/02/2022	08/10/2022		0	0	0.00	7,002.00	11609	50.00	3,112.00	0.00

Event Total :											3,112.00	0.00
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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
Karanja, Mathew Njenga	121-53902	08/02/2022	08/10/2022	15/12/2022	9	1	1,995.01	1,945.01	11609	40.00	778.00	0.00
Karanja, Penny Nyambura	121-53591	11/01/2022	11/11/2022	08/02/2022	11	1	1,995.01	1,945.01	11609	40.00	778.00	0.00
Kimau, Chris Mukiti	121-57432	11/01/2023	11/01/2023	11/01/2023	1	1	4,089.78	4,039.78	11609	40.00	1,615.91	0.00

Event Total :											3,171.91	0.00
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Comm Type Total:											6,283.91	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
Aminga, Denis Mirito	122-141711	01/03/2020	01/11/2022	31/12/2022	33	1	2,563.59	2,513.59	11609	5.00	125.68	0.00
Aminga, Denis Mirito	122-141787	01/03/2020	01/11/2022	31/12/2022	33	1	5,048.02	4,998.02	11609	5.00	249.90	0.00
Chimoche, Chimo Hassan	122-120710	14/03/2018	14/01/2023	08/01/2023	59	1	20,049.88	19,999.88	11609	5.00	999.99	0.00
Fred, Motari Ondabu	125-14456	22/05/2018	22/12/2022	15/12/2022	56	1	2,593.52	2,543.52	11609	5.00	127.18	0.00
Furaha, Eugenea Chebet	122-121479	09/04/2018	09/12/2022	25/12/2022	57	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Gatune, Lilly Wathoni	121-39011	31/01/2018	31/01/2023	08/01/2023	61	1	10,187.16	10,137.16	11609	5.00	506.86	0.00
Inyangu, Angela Miroya	122-117560	11/12/2017	11/12/2022	08/12/2022	61	1	7,481.30	7,431.30	11609	5.00	371.57	0.00
Inyangu, Angela Miroya	122-117560	11/12/2017	11/01/2023	08/01/2023	62	1	7,481.30	7,431.30	11609	5.00	371.57	0.00
Inyangu, Angela Miroya	122-95022	29/07/2016	29/12/2022	08/12/2022	78	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Inyangu, Angela Miroya	122-95022	29/07/2016	29/01/2023	08/01/2023	79	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Jaoko, Jacktone Otieno	122-115756	12/10/2017	12/01/2023	01/01/2023	64	1	5,011.03	4,961.03	11609	5.00	248.05	0.00
John, Julius Mutua	121-36983	18/08/2017	18/12/2022	01/01/2023	65	1	5,047.38	4,997.38	11609	5.00	249.87	0.00
Karani, Andrew Ntarangwi	122-128062	02/11/2018	02/01/2023	08/01/2023	51	1	20,551.62	20,099.63	11609	5.00	1,004.98	0.00
Kuria, David Muiruri	122-120897	21/03/2018	21/12/2022	22/12/2022	58	1	6,483.79	6,433.79	11609	5.00	321.69	0.00
Kuria, David Muiruri	122-156418	02/12/2021	02/12/2022	22/12/2022	13	1	4,488.78	4,438.78	11609	20.00	887.76	0.00
Kuria, Lydia Wairimu	122-154915	16/09/2021	16/12/2022	16/12/2022	6	3	60,448.88	60,299.88	11609	20.00	12,059.98	0.00

Agent : 11609 Miss Idah Caroline Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Macharia, Michael Ngumo	121-37066	25/08/2017	25/12/2022	31/12/2022	65	1	5,087.28	5,037.28	11609	5.00	251.86	0.00
Macharia, Michael Ngumo	122-115984	01/11/2017	01/12/2022	31/12/2022	62	1	8,079.80	8,029.80	11609	5.00	401.49	0.00
Mokua, Abel Ongoro	122-112573	14/07/2017	14/01/2023	06/01/2023	67	1	10,074.81	10,024.81	11609	5.00	501.24	0.00
Momanyi, Susan Moraa	122-90658	16/05/2016	16/12/2022	10/01/2023	80	1	2,992.52	2,942.52	11609	5.00	147.13	0.00
Momanyi, Susan Moraa	122-90658	16/05/2016	16/01/2023	10/01/2023	81	1	2,992.52	2,942.52	11609	5.00	147.13	0.00
Momanyi, Susan Moraa	122-90658	16/05/2016	16/02/2023	08/02/2022	82	1	2,992.52	2,942.52	11609	5.00	147.13	0.00
Momanyi, Susan Moraa	122-90658	16/05/2016	16/03/2023	08/02/2022	83	1	2,992.52	2,942.52	11609	5.00	147.13	0.00
Muli, Sarah Mueni	121-48453	03/06/2020	03/11/2022	31/12/2022	30	1	3,502.89	3,452.89	11609	5.00	172.64	0.00
Munyua, Lazarus Nguthi	121-31881	18/08/2016	18/11/2022	08/12/2022	76	1	2,516.37	2,466.37	11609	5.00	123.32	0.00
Munyua, Lazarus Nguthi	121-31881	18/08/2016	18/12/2022	08/01/2023	77	1	2,516.37	2,466.37	11609	5.00	123.32	0.00
Munyua, Lazarus Nguthi	122-120894	08/04/2018	08/12/2022	08/12/2022	57	1	2,593.52	2,543.52	11609	5.00	127.18	0.00
Munyua, Lazarus Nguthi	122-120894	08/04/2018	08/01/2023	08/01/2023	58	1	2,593.52	2,543.52	11609	5.00	127.18	0.00
Munyua, Lazarus Nguthi	122-96180	18/08/2016	18/11/2022	08/12/2022	76	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Munyua, Lazarus Nguthi	122-96180	18/08/2016	18/12/2022	08/01/2023	77	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Mutemi, Kelvin Mwangangi	121-35142	11/04/2017	11/01/2023	10/01/2023	70	1	6,003.64	5,953.64	11609	5.00	297.68	0.00
Ndichu, Edward Mucheru	122-154643	02/09/2021	02/12/2022	15/12/2022	16	1	2,992.52	2,942.52	11609	20.00	588.50	0.00
Nduati, Michelle Wanjiku	122-128891	16/01/2019	16/01/2023	04/01/2023	17	3	7,674.80	7,525.80	11609	5.00	376.29	0.00
Ngugi, Esther Njeri	121-37788	15/09/2017	15/12/2022	08/12/2022	64	1	5,326.28	5,276.28	11609	5.00	263.81	0.00
Ngulu, Yvonne Monica Nasuboh	121-44101	08/04/2019	08/01/2023	26/12/2022	46	1	7,081.94	7,031.94	11609	5.00	351.60	0.00
Njiru, Antony Kimathi	121-42936	24/01/2019	24/01/2023	08/01/2023	49	1	10,074.81	10,024.81	11609	5.00	501.24	0.00
Njogu, Joseph Muturi	121-36929	27/07/2017	27/01/2023	15/12/2021	67	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Njogu, Joseph Muturi	121-38493	05/12/2017	05/12/2022	08/12/2022	61	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Njogu, Joseph Muturi	121-38493	05/12/2017	05/01/2023	08/01/2023	62	1	2,493.77	2,443.77	11609	5.00	122.19	0.00
Njoroge, James Gathundo	122-148673	09/12/2020	09/01/2023	08/01/2023	26	1	2,240.40	2,190.40	11609	5.00	109.52	0.00
Njubi, Jeffrey	121-37768	15/09/2017	15/01/2021	07/12/2022	41	1	3,990.02	3,940.02	11609	5.00	197.00	0.00
Njubi, Jeffrey	121-37768	15/09/2017	15/02/2021	04/01/2023	42	1	3,990.02	3,940.02	11609	5.00	197.00	0.00
Njubi, Jeffrey	122-107974	20/04/2017	20/01/2020	07/12/2022	34	1	1,995.01	1,945.01	11609	5.00	97.25	0.00
Njubi, Jeffrey	122-107974	20/04/2017	20/02/2020	04/01/2023	35	1	1,995.01	1,945.01	11609	5.00	97.25	0.00
Ogendo, Eugene	121-49893	09/11/2020	09/12/2022	08/12/2022	26	1	2,096.41	2,046.41	11609	5.00	102.32	0.00
Ogendo, Eugene	121-49893	09/11/2020	09/01/2023	08/01/2023	27	1	2,096.41	2,046.41	11609	5.00	102.32	0.00
Ombam, Regina Akoth	131-133	23/08/2018	23/11/2022	20/12/2022	52	1	30,049.88	29,999.88	11609	5.00	1,499.99	0.00
Ombam, Regina Akoth	131-133	23/08/2018	23/12/2022	20/12/2022	53	1	30,049.88	29,999.88	11609	5.00	1,499.99	0.00
Ombogo, Sandra Achieng	121-53359	02/12/2021	02/01/2023	08/01/2023	14	1	1,995.01	1,945.01	11609	20.00	389.00	0.00

Event Total :

27,590.11

0.00

Agent : 11609 Miss Idah Caroline Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Comm Type Total: 27,590.11 0.00

Business Type Total : 33,874.02 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mberere, John Kimani	200-30027	30/08/2022	30/10/2022		0	0	0.00	1,995.02	11609	100.00	0.00	1,995.02

Event Total : 0.00 1,995.02

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
Buluku, Brian	200-31990	01/12/2022	01/01/2023	03/01/2023	2	1	1,995.01	1,995.01	11609	25.00	498.75	0.00
Fred, Motari Ondabu	204-12443	31/07/2022	30/11/2022	20/12/2022	5	1	3,491.27	3,491.27	11609	30.00	1,047.38	0.00
Gakii, Mary Assumpta	200-25232	10/01/2022	10/12/2022	08/12/2022	12	1	3,092.27	3,092.27	11609	20.00	618.45	0.00
Mbuthia, Jane Wanjiku	200-27127	26/03/2022	26/12/2022	15/12/2022	10	1	5,087.28	5,087.28	11609	25.00	1,271.82	0.00
Mwangangi, Susan Mbithe	200-29273	30/06/2022	31/01/2023	01/01/2023	8	1	5,087.28	5,087.28	11609	25.00	1,271.82	0.00
Ogega, Rogers O	204-11667	01/07/2022	01/12/2022	11/01/2023	6	1	2,094.76	2,094.76	11609	25.00	523.69	0.00
Oluoch, Hillary Oduor	200-30447	05/09/2022	05/12/2022	03/01/2023	4	1	4,488.78	4,488.78	11609	25.00	1,122.20	0.00
Oranga, Myriam Wenwa	200-31122	01/11/2022	01/11/2022	01/11/2022	1	1	7,481.30	7,481.30	11609	25.00	1,870.33	0.00
Owira, Patrick Odhiambo	402-14996	04/08/2022	04/01/2023	11/01/2023	6	1	2,000.00	2,000.00	11609	3.00	60.00	0.00
Wambui, Kevin Ndambiri	200-29118	23/06/2022	23/12/2022	06/01/2023	7	1	5,087.28	5,087.28	11609	25.00	1,271.82	0.00
Wambui, Kevin Ndambiri	402-14683	22/06/2022	22/12/2022	06/01/2023	7	1	10,000.00	10,000.00	11609	3.00	300.00	0.00
Wanjiru, Veronica Mumbi	200-32293	18/11/2022	18/12/2022	31/12/2022	2	1	10,074.81	10,074.81	11609	25.00	2,518.70	0.00

Event Total : 12,374.96 0.00

Comm Type Total: 12,374.96 1,995.02

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
Awiti, Robert Mathew	200-13949	07/02/2020	07/12/2022	08/12/2022	35	1	5,082.77	5,082.77	11609	5.00	254.14	0.00
Gakii, Mary Assumpta	200-25232	10/01/2022	10/01/2023	08/01/2023	13	1	3,092.27	3,092.27	11609	10.00	309.23	0.00

Agent : 11609 Miss Idah Caroline Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gathima, George Ndumia	200-25050	29/12/2021	29/12/2022	24/12/2022	5	3	30,523.69	30,523.69	11609	10.00	3,052.37	0.00
Macharia, Michael Hiram Thuita	200-18650	28/12/2020	28/12/2022	01/12/2022	9	3	49,875.31	49,875.31	11609	5.00	2,493.77	0.00
Mugao, Loreen Patricia Kathambi	402-11406	25/05/2021	25/11/2022	14/12/2022	19	1	5,000.00	5,000.00	11609	3.00	150.00	0.00
Mugao, Loreen Patricia Kathambi	402-11406	25/05/2021	25/12/2022	10/01/2023	20	1	5,000.00	5,000.00	11609	3.00	150.00	0.00
Ngugi, Esther Njeri	200-23032	07/09/2021	07/12/2022	08/12/2022	16	1	5,187.03	5,187.03	11609	10.00	518.70	0.00
Njeri, Hannah Gathoni	402-11751	21/07/2021	21/12/2022	15/12/2022	18	1	20,000.00	20,000.00	11609	3.00	600.00	0.00
Nyambura, Idah Caroline	204-1344	28/03/2019	28/01/2023	03/01/2023	21	1	2,493.77	2,493.77	11609	5.00	124.69	0.00
Rimberia, Eric Muriuki	200-16223	28/07/2020	28/01/2023	08/01/2023	31	1	2,097.76	2,097.76	11609	5.00	104.89	0.00
Wathigo, Sophia Wairimu	132-1145	12/02/2018	12/12/2022	14/12/2022	59	1	50,049.88	49,999.88	11609	5.00	2,499.99	0.00
Wathigo, Sophia Wairimu	132-1145	12/02/2018	12/01/2023	11/01/2023	60	1	50,049.88	49,999.88	11609	5.00	2,499.99	0.00

Event Total :											12,757.77	0.00
Comm Type Total:											12,757.77	0.00
Business Type Total :											25,132.73	1,995.02

Business Type : ST

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
Kimau, Chris Mukiti	264-30363	11/01/2023	11/01/2023	11/01/2023	1	1	139.00	139.00	11609	10.00	13.90	0.00
Njenga, Hezron Karanja	270-145	10/05/2022	10/09/2022	15/12/2022	5	1	2,250.00	2,250.00	11609	10.00	225.00	0.00

Event Total :											238.90	0.00
Comm Type Total:											238.90	0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Aminga, Denis Mirito	264-27209	01/03/2020	01/11/2022	31/12/2022	33	1	143.00	143.00	11609	10.00	14.30	0.00
Awiti, Robert Mathew	264-27344	13/02/2020	13/12/2022	08/12/2022	35	1	209.00	209.00	11609	10.00	20.90	0.00
Bundi, Irene Gatwiri	264-18819	16/11/2018	16/01/2023	08/01/2023	51	1	190.00	190.00	11609	10.00	19.00	0.00

Agent : 11609 Miss Idah Caroline Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gathima, George Ndumia	264-29410	29/12/2021	29/12/2022	24/12/2022	2	12	5,859.00	5,859.00	11609	10.00	585.90	0.00
Gatune, Lilly Wathoni	264-17073	01/02/2018	01/01/2023	08/01/2023	60	1	147.00	147.00	11609	10.00	14.70	0.00
Inyangu, Angela Miroya	264-8268	15/08/2016	15/11/2022	08/12/2022	76	1	163.00	163.00	11609	10.00	16.30	0.00
Inyangu, Angela Miroya	264-8268	15/08/2016	15/12/2022	08/01/2023	77	1	163.00	163.00	11609	10.00	16.30	0.00
Jaoko, Jacktone Otieno	264-14744	12/10/2017	12/01/2023	01/01/2023	64	1	176.00	176.00	11609	10.00	17.60	0.00
Karani, Andrew Ntarangwi	264-18817	16/11/2018	16/01/2023	08/01/2023	51	1	199.00	199.00	11609	10.00	19.90	0.00
Macharia, Michael Ngumo	264-14284	25/08/2017	25/11/2022	31/12/2022	64	1	143.00	143.00	11609	10.00	14.30	0.00
Muli, Sarah Mueni	264-27773	04/06/2020	04/11/2022	31/12/2022	30	1	138.00	138.00	11609	10.00	13.80	0.00
Munyua, Lazarus Nguthi	264-8457	18/08/2016	18/11/2022	08/12/2022	76	1	137.00	137.00	11609	10.00	13.70	0.00
Munyua, Lazarus Nguthi	264-8457	18/08/2016	18/12/2022	08/01/2023	77	1	137.00	137.00	11609	10.00	13.70	0.00
Mutemi, Kelvin Mwangangi	264-13523	13/04/2017	13/01/2023	10/01/2023	70	1	141.00	141.00	11609	10.00	14.10	0.00
Ndichu, Edward Mucheru	264-29206	03/09/2021	03/12/2022	15/12/2022	16	1	137.00	137.00	11609	10.00	13.70	0.00
Nduati, Michelle Wanjiku	264-19073	11/12/2018	11/03/2023	04/01/2023	18	3	405.00	405.00	11609	10.00	40.50	0.00
Nganga, Esther Wanjiku	269-296	01/04/2021	01/12/2022	15/12/2022	21	1	700.00	700.00	11609	10.00	70.00	0.00
Ngugi, Esther Njeri	264-14611	22/09/2017	22/12/2022	08/12/2022	64	1	160.00	160.00	11609	10.00	16.00	0.00
Ngulu, Yvonne Monica Nasuboh	264-22138	05/04/2019	05/01/2023	26/12/2022	46	1	143.00	143.00	11609	10.00	14.30	0.00
Njiru, Antony Kimathi	264-21475	30/01/2019	30/01/2023	08/01/2023	49	1	139.00	139.00	11609	10.00	13.90	0.00
Njomo, Hellen Wanjiru	269-276	27/11/2020	27/12/2022	25/12/2022	26	1	9,500.00	9,500.00	11609	10.00	950.00	0.00
Njoroge, James Gathundo	264-28466	09/12/2020	09/01/2023	08/01/2023	26	1	145.00	145.00	11609	10.00	14.50	0.00
Ogendo, Eugene	264-28300	09/11/2020	09/12/2022	08/12/2022	26	1	138.00	138.00	11609	10.00	13.80	0.00
Ogendo, Eugene	264-28300	09/11/2020	09/01/2023	08/01/2023	27	1	138.00	138.00	11609	10.00	13.80	0.00
Stanley, Linda Chepngeno Koske	269-206	19/10/2018	19/11/2022	01/12/2022	50	1	3,200.00	3,200.00	11609	10.00	320.00	0.00

Event Total : 2,275.00 0.00

Comm Type Total: 2,275.00 0.00

Business Type Total : 2,513.90 0.00

Currency Total : 61,520.65 1,995.02

Agent : 11712 Mrs Winnie Chepchirchir

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Chirchir, Robert Kiplangat	122-111617	21/06/2017	21/12/2022	25/12/2022	67	1	4,987.53	4,937.53	11712	5.00	246.88	0.00
Koech, Isaac Kipyegon	125-12006	03/03/2016	03/12/2022	08/12/2022	28	3	14,962.58	14,813.58	11712	5.00	740.68	0.00
Event Total :											987.56	0.00
Comm Type Total:											987.56	0.00
Business Type Total :											987.56	0.00
Currency Total :											987.56	0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

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Agent : 12718 Mr John Waiharo Kimani Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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
Wangunyu, Philip Ndekei	137-5056	01/08/2016	01/01/2023	01/01/2023	78	1	4,441.80	4,391.80	12718	5.00	219.59	0.00

Event Total : 219.59 0.00

Comm Type Total: 219.59 0.00

Business Type Total : 219.59 0.00

Currency Total : 219.59 0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Wafula, Josphat Wafula	122-159855	01/05/2022	01/11/2022		0	0	0.00	4,668.00	13317	100.00	0.00	4,668.00

Event Total :

0.00 4,668.00

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
Babu, Lorraine Njoki	121-54939	28/04/2022	28/11/2022	31/12/2022	8	1	4,987.53	4,937.53	13317	40.00	1,975.01	0.00
Babu, Lorraine Njoki	121-54939	28/04/2022	28/12/2022	10/01/2023	9	1	4,987.53	4,937.53	13317	40.00	1,975.01	0.00
Kebenei, Paul Kibiy	122-161134	29/06/2022	29/12/2022	01/01/2023	7	1	4,987.53	4,937.53	13317	40.00	1,975.01	0.00
Kiptanui, Daisy Jepchichir	122-159965	25/05/2022	25/12/2022	13/01/2023	8	1	3,491.27	3,441.27	13317	40.00	1,376.51	0.00
Maina, Benson Kamau	122-159996	01/07/2022	01/01/2023	13/01/2023	7	1	2,992.52	2,942.52	13317	40.00	1,177.01	0.00
Matata, Fay Haushe	122-162850	01/11/2022	01/01/2023	13/01/2023	3	1	2,992.52	2,942.52	13317	40.00	1,177.01	0.00
Muli, Kyulu	122-163333	01/12/2022	01/12/2022	01/12/2022	1	1	5,418.45	5,368.45	13317	40.00	2,147.38	0.00
Muli, Kyulu	122-163333	01/12/2022	01/01/2023	13/01/2023	2	1	5,418.45	5,368.45	13317	40.00	2,147.38	0.00
Muthinye, Mercy Mwikali	122-160025	20/05/2022	20/10/2022	22/12/2022	6	1	1,995.01	1,945.01	13317	40.00	778.00	0.00
Muthinye, Mercy Mwikali	122-160025	20/05/2022	20/11/2022	13/01/2023	7	1	1,995.01	1,945.01	13317	40.00	778.00	0.00

Event Total :

15,506.32 0.00

Comm Type Total:

15,506.32 4,668.00

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
Abubakar, Salame Ahmed	122-153125	01/08/2021	01/01/2023	13/01/2023	18	1	2,992.52	2,942.52	13317	20.00	588.50	0.00
Achesa, Michael Wefila	122-138971	01/11/2019	01/01/2023	13/01/2023	39	1	2,992.52	2,942.52	13317	5.00	147.13	0.00
Adan, Nima Mohamed	122-147954	01/01/2021	01/01/2023	13/01/2023	25	1	1,995.01	1,945.01	13317	5.00	97.25	0.00
Asango, Getrude Adede	122-136155	01/08/2019	01/01/2023	10/01/2023	42	1	3,990.02	3,940.02	13317	5.00	197.00	0.00
Barasa, Brenda Penda	137-3333	26/09/2013	26/12/2022	24/12/2022	38	3	32,917.22	32,768.22	13317	5.00	1,638.41	0.00
Bulimu, Evangeline Vinaywa	121-52739	14/09/2021	14/12/2022	13/01/2023	16	1	4,987.53	4,937.53	13317	20.00	987.51	0.00
Bulimu, Victor Ambasi	122-138946	01/11/2019	01/01/2023	13/01/2023	39	1	2,992.52	2,942.52	13317	5.00	147.13	0.00
Busienei, Caroline Chemeli	122-154960	01/11/2021	01/01/2023	13/01/2023	15	1	3,491.27	3,441.27	13317	20.00	688.25	0.00
Chege, Miriam Wambui	121-44860	01/08/2019	01/12/2022	14/12/2022	41	1	5,386.53	5,336.53	13317	5.00	266.83	0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Chege, Miriam Wambui	121-44860	01/08/2019	01/01/2023	10/01/2023	42	1	5,386.53	5,336.53	13317	5.00	266.83	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/12/2022	16/12/2022	76	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/01/2023	16/12/2022	77	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/02/2023	16/12/2022	78	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/03/2023	16/12/2022	79	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/04/2023	16/12/2022	80	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/05/2023	21/12/2022	81	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/06/2023	21/12/2022	82	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gaita, Sylvia Wachera	122-96151	01/09/2016	01/07/2023	21/12/2022	83	1	9,694.40	9,644.40	13317	5.00	482.22	0.00
Gichamba, Joseph Vincent	125-12720	22/09/2016	22/12/2022	08/12/2022	76	1	5,030.42	4,980.42	13317	5.00	249.02	0.00
Gichamba, Joseph Vincent	125-12720	22/09/2016	22/01/2023	08/01/2023	77	1	5,030.42	4,980.42	13317	5.00	249.02	0.00
Githinji, Martha Wahu	122-64059	25/11/2014	25/12/2022	08/12/2022	98	1	2,992.52	2,942.52	13317	5.00	147.13	0.00
Githinji, Martha Wahu	122-64059	25/11/2014	25/01/2023	08/01/2023	99	1	2,992.52	2,942.52	13317	5.00	147.13	0.00
Githui, Brian Karanja	121-44359	01/10/2019	01/01/2023	13/01/2023	40	1	1,546.13	1,496.13	13317	5.00	74.81	0.00
Jesse, Mogire Ngunjiri	122-140330	10/12/2019	10/01/2023	13/01/2023	38	1	4,021.95	3,971.95	13317	5.00	198.60	0.00
Kamau, Emily Waithe	122-125066	01/08/2018	01/01/2023	13/01/2023	54	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Kamwaro, Silvia Kanyi	139-5591	29/03/2014	29/12/2022	25/12/2022	106	1	2,200.00	1,900.00	13317	5.00	95.00	0.00
Karitie, David Wairia	123-1270	20/03/2015	20/12/2022	15/12/2022	94	1	25,436.41	25,386.41	13317	5.00	1,269.32	0.00
Kelly, Stella Mumbi	121-46321	01/11/2019	01/01/2023	13/01/2023	39	1	3,491.27	3,441.27	13317	5.00	172.06	0.00
Kiilu, Charity Mwende	120-6023	01/10/2015	01/01/2023	10/01/2023	88	1	1,995.01	1,945.01	13317	5.00	97.25	0.00
Kimani, Esther Muthoni	120-4717	28/03/2014	28/11/2022	08/12/2022	105	1	5,187.03	5,137.03	13317	5.00	256.85	0.00
Kimani, Esther Muthoni	120-4717	28/03/2014	28/12/2022	08/01/2023	106	1	5,187.03	5,137.03	13317	5.00	256.85	0.00
Kimutai, Risper Jerono	121-52629	01/10/2021	01/12/2022	10/01/2023	15	1	9,975.06	9,925.06	13317	20.00	1,985.01	0.00
Kimutai, Risper Jerono	121-52629	01/10/2021	01/01/2023	10/01/2023	16	1	9,975.06	9,925.06	13317	20.00	1,985.01	0.00
Kinyanjui, Racheal Wanjiru	122-142975	01/07/2020	01/12/2022	22/12/2022	30	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Kinyanjui, Racheal Wanjiru	122-142975	01/07/2020	01/01/2023	13/01/2023	31	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Letoluo, John Leyian Ole	122-112103	18/08/2017	18/12/2022	21/12/2022	65	1	5,586.03	5,536.03	13317	5.00	276.80	0.00
Lokoro, Mary Nangori	121-21424	05/11/2014	05/01/2023	01/01/2023	99	1	5,486.28	5,436.28	13317	5.00	271.81	0.00
Lokoro, Mary Nangori	122-63249	05/11/2014	05/01/2023	01/01/2023	99	1	5,486.28	5,436.28	13317	5.00	271.81	0.00
Mark, Odhiambo Oduor	121-39676	01/04/2018	01/01/2023	01/01/2023	58	1	2,854.51	2,804.51	13317	5.00	140.23	0.00
Matheka, Emmah Kanini	391-8688	30/06/2014	31/10/2022	22/12/2022	101	1	444.12	444.12	13317	20.00	88.82	0.00
Matheka, Emmah Kanini	391-8688	30/06/2014	30/11/2022	22/12/2022	102	1	444.12	444.12	13317	20.00	88.82	0.00
Maundu, Faith Mutheu	123-1186	26/03/2014	26/12/2022	23/12/2022	106	1	9,975.06	9,925.06	13317	5.00	496.25	0.00
Mbori, Maxwell Obonyo	122-139846	01/12/2019	01/12/2022	13/01/2023	37	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Mbori, Maxwell Obonyo	122-139846	01/12/2019	01/01/2023	13/01/2023	38	1	2,493.77	2,443.77	13317	5.00	122.19	0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Mbori, Maxwell Obonyo	122-144710	01/07/2020	01/12/2022	13/01/2023	30	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Mbori, Maxwell Obonyo	122-144710	01/07/2020	01/01/2023	13/01/2023	31	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Mbugua, Stephen Waihenya	122-141955	01/03/2020	01/01/2023	13/01/2023	35	1	2,992.52	2,942.52	13317	5.00	147.13	0.00
Michuki, Diana Wambui	124-5321	06/08/2020	06/12/2022	15/12/2022	29	1	14,438.90	14,388.90	13317	5.00	719.45	0.00
Mitine, Lorna Muthoni	122-153273	01/09/2021	01/01/2023	13/01/2023	17	1	2,992.52	2,942.52	13317	20.00	588.50	0.00
Mitine, Lorna Muthoni	122-153300	01/09/2021	01/01/2023	13/01/2023	17	1	2,992.52	2,942.52	13317	20.00	588.50	0.00
Mugwe, Andrew Muchai	122-104896	01/03/2017	01/01/2023	12/01/2023	71	1	3,491.27	3,441.27	13317	5.00	172.06	0.00
Muiru, William Gikubu	121-23289	17/03/2015	17/11/2022	08/12/2022	93	1	14,962.59	14,912.59	13317	5.00	745.63	0.00
Muiru, William Gikubu	121-23289	17/03/2015	17/12/2022	08/01/2023	94	1	14,962.59	14,912.59	13317	5.00	745.63	0.00
Mundia, Nicholas	121-39504	01/04/2018	01/01/2023	08/01/2023	58	1	2,856.52	2,806.52	13317	5.00	140.33	0.00
Muraguri, Gitau	120-6947	26/05/2016	26/12/2022	25/12/2022	80	1	6,071.82	6,021.82	13317	5.00	301.09	0.00
Muthanji, Thomas Mwangi	122-140734	30/12/2019	30/12/2022	13/01/2023	37	1	2,992.52	2,942.52	13317	5.00	147.13	0.00
Muthee, Alexander Muchemi	137-5327	03/02/2017	03/12/2022	08/12/2022	71	1	9,988.89	9,938.89	13317	5.00	496.95	0.00
Mutulu, Athanas Waema	122-154213	01/10/2021	01/01/2023	13/01/2023	16	1	3,990.02	3,940.02	13317	20.00	788.00	0.00
Mwangi, Beatrix Wanjiru	121-16855	28/11/2013	28/12/2022	25/12/2022	110	1	3,491.27	3,441.27	13317	5.00	172.06	0.00
Mwangi, Morris Wanji	121-22761	25/02/2015	25/11/2022	08/12/2022	94	1	14,962.59	14,912.59	13317	5.00	745.63	0.00
Mwangi, Morris Wanji	121-22761	25/02/2015	25/12/2022	08/01/2023	95	1	14,962.59	14,912.59	13317	5.00	745.63	0.00
Mwangi, Morris Wanji	392-2372	30/12/2017	30/10/2022	08/12/2022	59	1	1,036.13	1,036.13	13317	20.00	207.23	0.00
Mwangi, Morris Wanji	392-2372	30/12/2017	30/11/2022	08/01/2023	60	1	1,036.13	1,036.13	13317	20.00	207.23	0.00
Ndegwa, Mary Wambui	121-22291	23/01/2015	23/12/2022	01/01/2023	96	1	5,486.28	5,436.28	13317	5.00	271.81	0.00
Ndemange, Judith Nthia	122-155804	10/11/2021	10/12/2022	22/12/2022	14	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Ndemange, Judith Nthia	122-155804	10/11/2021	10/01/2023	13/01/2023	15	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Ndungu, Leonard Guchu	120-5666	28/03/2015	28/12/2022	08/12/2022	94	1	6,084.79	6,034.79	13317	5.00	301.74	0.00
Ndungu, Leonard Guchu	120-5666	28/03/2015	28/01/2023	08/01/2023	95	1	6,084.79	6,034.79	13317	5.00	301.74	0.00
Njoka, Julius Change	122-145076	01/08/2020	01/01/2023	13/01/2023	30	1	3,491.27	3,441.27	13317	5.00	172.06	0.00
Njuguna, Christine Wanjiru	122-65984	02/06/2015	02/12/2022	25/12/2022	91	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Obiero, Maurice Otieno	122-153835	01/10/2021	01/12/2022	22/12/2022	15	1	2,493.77	2,443.77	13317	20.00	488.75	0.00
Obiero, Maurice Otieno	122-153835	01/10/2021	01/01/2023	13/01/2023	16	1	2,493.77	2,443.77	13317	20.00	488.75	0.00
Ochieng, Wilhelmina Awino	121-48204	01/06/2020	01/01/2023	13/01/2023	32	1	1,995.01	1,945.01	13317	5.00	97.25	0.00
Ochieng, Wilhelmina Awino	122-149019	01/03/2021	01/01/2023	13/01/2023	23	1	2,992.52	2,942.52	13317	20.00	588.50	0.00
Odaba, Patrick Shem	122-155827	04/11/2021	04/12/2022	08/12/2022	14	1	3,491.27	3,441.27	13317	20.00	688.25	0.00
Odaba, Patrick Shem	122-155827	04/11/2021	04/01/2023	08/01/2023	15	1	3,491.27	3,441.27	13317	20.00	688.25	0.00
Okong'o, Brenda Adongo	121-44721	01/08/2019	01/01/2023	14/12/2022	42	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Okong'o, Brenda Adongo	121-44721	01/08/2019	01/02/2023	10/01/2023	43	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Olembo, Eunice Nsikak	120-5717	15/04/2015	15/12/2022	30/12/2022	93	1	5,087.28	5,037.28	13317	5.00	251.86	0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Oluoch, Caleb Otieno	121-52046	01/09/2021	01/01/2023	13/01/2023	17	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Omondi, Nancy Adala	122-131266	01/04/2019	01/01/2023	13/01/2023	46	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Ooga, Momanyi Cyprian	122-72289	06/05/2015	06/12/2022	25/12/2022	92	1	5,087.28	5,037.28	13317	5.00	251.86	0.00
Salano, Teddy Andambi	121-16270	01/10/2013	01/01/2023	01/01/2023	112	1	1,995.01	1,945.01	13317	5.00	97.25	0.00
Salano, Teddy Andambi	122-76835	25/08/2015	25/01/2023	01/01/2023	90	1	5,057.36	5,007.36	13317	5.00	250.37	0.00
Shah, Sarvesh Madhukant Prabhulal	121-12997	03/04/2013	03/01/2023	01/01/2023	118	1	21,945.14	21,895.14	13317	5.00	1,094.76	0.00
Simbole, Paul Kibet	121-47542	01/04/2020	01/01/2023	13/01/2023	34	1	1,995.01	1,945.01	13317	5.00	97.25	0.00
Wahome, Simon Kariuki	122-148502	01/12/2020	01/10/2022	08/12/2022	23	1	2,992.52	2,942.52	13317	20.00	588.50	0.00
Wamae, John Kingori	122-153644	01/09/2021	01/01/2023	13/01/2023	17	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Wamae, John Kingori	122-153645	01/09/2021	01/01/2023	13/01/2023	17	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Wambui, Gerald Mwangi	121-16173	26/09/2013	26/11/2022	08/12/2022	111	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Wambui, Gerald Mwangi	121-16173	26/09/2013	26/12/2022	08/01/2023	112	1	4,987.53	4,937.53	13317	5.00	246.88	0.00
Wandera, Egline	122-139020	01/11/2019	01/12/2022	20/12/2022	38	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Wandera, Egline	122-139020	01/11/2019	01/01/2023	12/01/2023	39	1	2,493.77	2,443.77	13317	5.00	122.19	0.00
Wangari, Jacqueline Njambi	122-56604	08/07/2014	08/01/2023	01/01/2023	103	1	3,990.02	3,940.02	13317	5.00	197.00	0.00
Wanjohi, Louise Wangechi	124-4769	19/04/2018	19/12/2022	01/01/2023	57	1	8,315.00	8,265.00	13317	5.00	413.25	0.00
Watiri, Tabitha Nduta	125-16223	17/06/2021	17/12/2022	09/01/2023	19	1	2,992.52	2,942.52	13317	20.00	588.50	0.00

Event Total : 37,926.76 0.00

Comm Type Total: 37,926.76 0.00

Business Type Total : 53,433.08 4,668.00

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
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/06/2022		0	0	0.00	1,865.94	13317	100.00	932.97	0.00

Event Total : 932.97 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
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Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kiptarus, Mary Cherono	200-27720	01/06/2022	01/11/2022		0	0	0.00	6,020.95	13317	100.00	0.00	6,020.95

Event Total : 0.00 6,020.95

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
Abaya, Samuel Getaro	204-13077	01/11/2022	01/01/2023	13/01/2023	3	1	1,905.24	1,905.24	13317	30.00	571.57	0.00
Akhongo, Julius Omwitakho	200-25158	01/02/2022	01/01/2023	13/01/2023	12	1	3,491.27	3,491.27	13317	25.00	872.82	0.00
Andisi, Harriet	132-2643	01/09/2022	01/01/2023	11/01/2023	5	1	1,496.26	1,446.26	13317	40.00	578.50	0.00
Ayega, Jared Morema	204-13666	01/12/2022	01/01/2023	13/01/2023	2	1	2,013.97	2,013.97	13317	25.00	503.49	0.00
Bett, Dennis Kipngetich	204-12577	01/09/2022	01/01/2023	11/01/2023	5	1	1,995.01	1,995.01	13317	25.00	498.75	0.00
Chungani, Hamred	204-13083	01/10/2022	01/12/2022	22/12/2022	3	1	4,337.16	4,337.16	13317	25.00	1,084.29	0.00
Chungani, Hamred	204-13083	01/10/2022	01/01/2023	13/01/2023	4	1	4,337.16	4,337.16	13317	25.00	1,084.29	0.00
Egesa, Peter	200-31900	01/12/2022	01/01/2023	13/01/2023	2	1	3,560.10	3,560.10	13317	25.00	890.03	0.00
Ituli, Jacob Musee	204-13851	01/12/2022	01/01/2023	13/01/2023	2	1	1,995.01	1,995.01	13317	30.00	598.50	0.00
Karuri, Peter Wambugu	204-7915	01/03/2022	01/12/2022	22/12/2022	10	1	1,496.26	1,496.26	13317	25.00	374.07	0.00
Karuri, Peter Wambugu	204-7915	01/03/2022	01/01/2023	13/01/2023	11	1	1,496.26	1,496.26	13317	25.00	374.07	0.00
Kieni, Raymond Murithi	200-28081	01/07/2022	01/01/2023	13/01/2023	7	1	2,493.77	2,493.77	13317	25.00	623.44	0.00
Kiiru, Esther Wambui	204-13560	01/12/2022	01/01/2023	13/01/2023	2	1	3,026.43	3,026.43	13317	35.00	1,059.25	0.00
Kimani, Alexander Chege	204-11205	01/06/2022	01/12/2022	22/12/2022	7	1	1,496.26	1,496.26	13317	35.00	523.69	0.00
Kimani, Alexander Chege	204-11205	01/06/2022	01/01/2023	13/01/2023	8	1	1,496.26	1,496.26	13317	35.00	523.69	0.00
Kimani, Alexander Chege	204-11206	01/06/2022	01/12/2022	22/12/2022	7	1	1,795.51	1,795.51	13317	25.00	448.88	0.00
Kimani, Alexander Chege	204-11206	01/06/2022	01/01/2023	13/01/2023	8	1	1,795.51	1,795.51	13317	25.00	448.88	0.00
Kimani, Alexander Chege	204-11212	01/06/2022	01/12/2022	22/12/2022	7	1	1,496.26	1,496.26	13317	30.00	448.88	0.00
Kimani, Alexander Chege	204-11212	01/06/2022	01/01/2023	13/01/2023	8	1	1,496.26	1,496.26	13317	30.00	448.88	0.00
Kimani, Alexander Chege	204-11217	01/06/2022	01/12/2022	22/12/2022	7	1	1,496.26	1,496.26	13317	40.00	598.50	0.00
Kimani, Alexander Chege	204-11217	01/06/2022	01/01/2023	13/01/2023	8	1	1,496.26	1,496.26	13317	40.00	598.50	0.00
Kimani, Esther Muthoni	169-12319	01/02/2022	01/12/2022	08/12/2022	11	1	5,377.50	5,077.50	13317	30.00	1,523.25	0.00
Kimani, Esther Muthoni	169-12319	01/02/2022	01/01/2023	08/01/2023	12	1	5,377.50	5,077.50	13317	30.00	1,523.25	0.00
Maina, Elizabeth Njoki	204-10853	01/05/2022	01/01/2023	13/01/2023	9	1	2,621.45	2,621.45	13317	30.00	786.44	0.00
Malika, Milkah Wangui	204-11501	26/05/2022	26/01/2023	29/12/2022	9	1	1,995.01	1,995.01	13317	40.00	798.00	0.00
Matheka, Emmah Kanini	200-28878	13/06/2022	13/11/2022	22/12/2022	6	1	7,050.37	7,050.37	13317	25.00	1,762.59	0.00
Matheka, Emmah Kanini	200-28878	13/06/2022	13/12/2022	22/12/2022	7	1	7,050.37	7,050.37	13317	25.00	1,762.59	0.00
Mkoji, Emily Wakesho	204-13567	01/12/2022	01/01/2023	13/01/2023	2	1	4,469.83	4,469.83	13317	20.00	893.97	0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Moturi, George Birundu	200-27516	01/07/2022	01/01/2023	11/01/2023	7	1	1,531.17	1,531.17	13317	25.00	382.79	0.00
Mung'afu, Ronald Muhavi	204-13670	01/12/2022	01/12/2022	01/12/2022	1	1	1,496.26	1,496.26	13317	30.00	448.88	0.00
Mung'afu, Ronald Muhavi	204-13670	01/12/2022	01/01/2023	13/01/2023	2	1	1,496.26	1,496.26	13317	30.00	448.88	0.00
Musambai, Brenda Lunyagi	200-31366	01/11/2022	01/12/2022	22/12/2022	2	1	5,409.48	5,409.48	13317	25.00	1,352.37	0.00
Musambai, Brenda Lunyagi	200-31366	01/11/2022	01/01/2023	13/01/2023	3	1	5,409.48	5,409.48	13317	25.00	1,352.37	0.00
Musau, Emily Ndunge	204-13562	01/12/2022	01/12/2022	01/12/2022	1	1	5,344.64	5,344.64	13317	25.00	1,336.16	0.00
Musau, Emily Ndunge	204-13562	01/12/2022	01/01/2023	13/01/2023	2	1	5,344.64	5,344.64	13317	25.00	1,336.16	0.00
Musombi, Karren Nasike	200-28137	10/05/2022	10/01/2023	28/12/2022	9	1	2,493.77	2,493.77	13317	20.00	498.75	0.00
Mwaiti, George Lemeka	169-13317	29/11/2022	29/12/2022	13/01/2023	2	1	2,742.14	2,442.14	13317	40.00	976.86	0.00
Mwaiti, George Lemeka	204-13876	29/11/2022	29/12/2022	13/01/2023	2	1	2,886.78	2,886.78	13317	25.00	721.70	0.00
Mwangemi, Charles Mwaitingo	200-30656	01/11/2022	01/01/2023	13/01/2023	3	1	2,345.14	2,345.14	13317	25.00	586.29	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/06/2022	14/07/2022	2	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/07/2022	12/08/2022	3	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/08/2022	14/09/2022	4	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/09/2022	13/10/2022	5	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/10/2022	13/10/2022	6	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/11/2022	15/11/2022	7	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/12/2022	15/11/2022	8	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Mwaura, Peninah Wanjiru	169-12663	09/05/2022	09/01/2023	13/01/2023	9	1	2,632.42	2,332.42	13317	40.00	932.97	0.00
Ndungu, Elizabeth Wanjiku	200-25872	01/03/2022	01/01/2023	13/01/2023	11	1	4,987.53	4,987.53	13317	25.00	1,246.88	0.00
Nganga, Peter Muriu	204-13392	01/11/2022	01/01/2023	13/01/2023	3	1	9,975.06	9,975.06	13317	20.00	1,995.01	0.00
Njenga, Charity Mukami	200-29550	01/09/2022	01/01/2023	13/01/2023	5	1	5,638.90	5,638.90	13317	25.00	1,409.73	0.00
Nyakundi, James Manwa	204-13869	01/12/2022	01/01/2023	13/01/2023	2	1	3,173.07	3,173.07	13317	20.00	634.61	0.00
Okero, Samuel Nyabiagoro	402-12197	04/10/2021	16/12/2022	16/12/2022	10	98	500.00	500.00	13317	3.00	15.00	0.00
Okong'o, Brenda Adongo	204-13459	01/11/2022	01/12/2022	14/12/2022	2	1	6,793.02	6,793.02	13317	25.00	1,698.26	0.00
Okong'o, Brenda Adongo	204-13459	01/11/2022	01/01/2023	10/01/2023	3	1	6,793.02	6,793.02	13317	25.00	1,698.26	0.00
Opondo, Peter Onyango	204-10847	01/05/2022	01/01/2023	13/01/2023	9	1	1,496.26	1,496.26	13317	25.00	374.07	0.00
Opondo, Peter Onyango	204-9514	01/02/2022	01/01/2023	13/01/2023	12	1	2,266.00	2,266.00	13317	20.00	453.20	0.00
Otiende, Dennis Ouma	132-2539	18/04/2022	18/01/2023	11/01/2023	10	1	1,995.01	1,945.01	13317	40.00	778.00	0.00
Oyoo, Kennedy Odiwuor	204-10359	01/04/2022	01/01/2023	13/01/2023	10	1	2,981.55	2,981.55	13317	20.00	596.31	0.00
Ratemo, Margaret Nyasuguta	204-10382	01/04/2022	01/01/2023	13/01/2023	10	1	1,496.26	1,496.26	13317	35.00	523.69	0.00
Ritho, Humphrey Nduati	169-13097	14/09/2022	14/01/2023	29/12/2022	5	1	2,992.52	2,692.52	13317	40.00	1,077.01	0.00
Ritho, Humphrey Nduati	204-13034	14/09/2022	14/01/2023	29/12/2022	5	1	1,496.26	1,496.26	13317	40.00	598.50	0.00
Ritho, Humphrey Nduati	204-13043	14/09/2022	14/01/2023	29/12/2022	5	1	2,493.77	2,493.77	13317	35.00	872.82	0.00
Shiramba, Doreen Mmbusa	204-9512	01/02/2022	01/01/2023	13/01/2023	12	1	1,807.50	1,807.50	13317	25.00	451.88	0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Sunkuli, Immaculate Namunyak	204-10321	01/03/2022	01/11/2022	29/11/2022	9	1	1,785.54	1,785.54	13317	25.00	446.39	0.00
Waweru, Michael Thiongo	132-2753	01/12/2022	01/01/2023	13/01/2023	2	1	1,496.26	1,446.26	13317	40.00	578.50	0.00

Event Total : 54,556.15 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
Sunkuli, Immaculate Namunyak	204-10321	01/03/2022	01/01/2023	29/11/2022	11	1	-1,785.54	-1,785.54	13317	25.00	0.00	446.39

Event Total : 0.00 446.39

Comm Type Total: 55,489.12 6,467.34

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
Caroline, Kawira	204-7546	01/08/2021	01/01/2023	13/01/2023	18	1	2,244.39	2,244.39	13317	10.00	224.44	0.00
Chapka, Kevin Anyira	200-22557	01/10/2021	01/01/2023	13/01/2023	16	1	1,511.22	1,511.22	13317	10.00	151.12	0.00
Chebii, Betty Jebet	204-7536	01/08/2021	01/01/2023	13/01/2023	18	1	2,066.83	2,066.83	13317	10.00	206.68	0.00
Comba, Pius Murigi	204-7801	01/10/2021	01/01/2023	13/01/2023	16	1	1,496.26	1,496.26	13317	15.00	224.44	0.00
Comba, Pius Murigi	204-7806	01/10/2021	01/01/2023	13/01/2023	16	1	1,496.26	1,496.26	13317	10.00	149.63	0.00
Karitie, David Wairia	148-217	20/03/2015	20/12/2022	15/12/2022	94	1	3,918.00	3,618.00	13317	5.00	180.90	0.00
Khafwafwa, George Barasa	204-8221	01/10/2021	01/01/2023	13/01/2023	16	1	1,496.26	1,496.26	13317	15.00	224.44	0.00
Khafwafwa, George Barasa	204-8227	01/10/2021	01/01/2023	13/01/2023	16	1	1,805.49	1,805.49	13317	10.00	180.55	0.00
Kikumu, Elizabeth Mumbua	204-8254	01/11/2021	01/01/2023	13/01/2023	15	1	1,496.26	1,496.26	13317	10.00	149.63	0.00
Kikumu, Elizabeth Mumbua	204-8255	01/11/2021	01/01/2023	13/01/2023	15	1	2,966.58	2,966.58	13317	10.00	296.66	0.00
Kirui, Jonah	132-2175	01/05/2021	01/01/2023	13/01/2023	21	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Kuria, Boniface Irungu	201-1373	23/08/2021	23/01/2023	11/01/2023	18	1	4,987.53	4,987.53	13317	10.00	498.75	0.00
Magonda, Roy Isack Wandera	200-19858	25/02/2021	25/11/2022	03/01/2023	22	1	2,992.52	2,992.52	13317	10.00	299.25	0.00
Maina, Elizabeth Njoki	169-11429	01/06/2021	01/01/2023	13/01/2023	20	1	2,493.77	2,193.77	13317	20.00	438.75	0.00
Mitine, Lorna Muthoni	204-7614	01/09/2021	01/01/2023	13/01/2023	17	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Mukangula, Kate Anne	200-22811	01/10/2021	01/01/2023	13/01/2023	16	1	1,965.09	1,965.09	13317	10.00	196.51	0.00
Mukangula, Kate Anne	200-22816	01/10/2021	01/01/2023	13/01/2023	16	1	3,022.44	3,022.44	13317	10.00	302.24	0.00

Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Muluka, Regina	132-2077	01/03/2021	01/10/2022	13/01/2023	20	1	1,995.01	1,945.01	13317	20.00	389.00	0.00
Mungai, Caroline Nduta	169-7775	31/10/2018	30/11/2022	24/12/2022	50	1	5,187.00	4,887.00	13317	5.00	244.35	0.00
Mungai, Caroline Nduta	169-7776	31/10/2018	31/08/2022	24/12/2022	47	1	5,985.00	5,685.00	13317	5.00	284.25	0.00
Mungai, Caroline Nduta	169-7776	31/10/2018	30/09/2022	24/12/2022	48	1	5,985.00	5,685.00	13317	5.00	284.25	0.00
Mungai, Caroline Nduta	169-7776	31/10/2018	31/10/2022	24/12/2022	49	1	5,985.00	5,685.00	13317	5.00	284.25	0.00
Mungai, Caroline Nduta	169-7776	31/10/2018	30/11/2022	24/12/2022	50	1	5,985.00	5,685.00	13317	5.00	284.25	0.00
Ndegwa, Mary Wambui	271-18	30/12/2017	30/10/2022	01/01/2023	59	1	1,500.00	1,500.00	13317	10.00	150.00	0.00
Ngugi, Christine Mutio	204-8548	01/12/2021	01/01/2023	13/01/2023	14	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Ngugi, Christine Mutio	204-8549	01/12/2021	01/01/2023	13/01/2023	14	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Njoka, Julius Change	204-4585	01/08/2020	01/01/2023	13/01/2023	30	1	1,496.26	1,496.26	13317	5.00	74.81	0.00
Nyungu, Getrude Mwaka	204-5470	04/11/2020	04/01/2023	03/01/2023	27	1	1,496.26	1,496.26	13317	5.00	74.81	0.00
Nyungu, Getrude Mwaka	204-5471	04/11/2020	04/01/2023	03/01/2023	27	1	2,450.87	2,450.87	13317	5.00	122.54	0.00
Nyungu, Getrude Mwaka	204-5472	04/11/2020	04/01/2023	03/01/2023	27	1	1,995.01	1,995.01	13317	5.00	99.75	0.00
Nyungu, Getrude Mwaka	204-5475	04/11/2020	04/01/2023	03/01/2023	27	1	1,496.26	1,496.26	13317	5.00	74.81	0.00
Nyungu, Getrude Mwaka	204-5476	04/11/2020	04/01/2023	03/01/2023	27	1	1,496.26	1,496.26	13317	5.00	74.81	0.00
Odaba, Patrick Shem	204-8792	03/11/2021	03/12/2022	08/12/2022	14	1	2,255.36	2,255.36	13317	10.00	225.54	0.00
Odaba, Patrick Shem	204-8792	03/11/2021	03/01/2023	08/01/2023	15	1	2,255.36	2,255.36	13317	10.00	225.54	0.00
Odaba, Patrick Shem	204-8793	05/11/2021	05/12/2022	08/12/2022	14	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Odaba, Patrick Shem	204-8793	05/11/2021	05/01/2023	08/01/2023	15	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Odaba, Patrick Shem	204-8794	04/11/2021	04/12/2022	08/12/2022	14	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Odaba, Patrick Shem	204-8794	04/11/2021	04/01/2023	08/01/2023	15	1	1,496.26	1,496.26	13317	20.00	299.25	0.00
Odaba, Patrick Shem	204-8795	04/11/2021	04/12/2022	08/12/2022	14	1	1,496.26	1,496.26	13317	15.00	224.44	0.00
Odaba, Patrick Shem	204-8795	04/11/2021	04/01/2023	08/01/2023	15	1	1,496.26	1,496.26	13317	15.00	224.44	0.00
Odaba, Patrick Shem	204-8798	04/11/2021	04/12/2022	08/12/2022	14	1	2,876.81	2,876.81	13317	10.00	287.68	0.00
Odaba, Patrick Shem	204-8798	04/11/2021	04/01/2023	08/01/2023	15	1	2,876.81	2,876.81	13317	10.00	287.68	0.00
Odaba, Patrick Shem	204-8799	04/11/2021	04/12/2022	08/12/2022	14	1	1,850.37	1,850.37	13317	15.00	277.56	0.00
Odaba, Patrick Shem	204-8799	04/11/2021	04/01/2023	08/01/2023	15	1	1,850.37	1,850.37	13317	15.00	277.56	0.00
Odari, Novaline Awino	200-21842	01/09/2021	01/10/2022	13/01/2023	14	1	3,010.47	3,010.47	13317	10.00	301.05	0.00
Ongalo, Everlyn Omuchehe	201-1374	12/08/2021	12/01/2023	13/01/2023	18	1	26,184.54	24,937.66	13317	10.00	2,493.77	0.00
Ongera, Janet	200-25167	06/01/2022	06/01/2023	03/01/2023	13	1	3,561.10	3,561.10	13317	10.00	356.11	0.00
Otwori, Franciscah Kemuma	200-13841	01/03/2020	01/01/2023	13/01/2023	35	1	1,496.26	1,496.26	13317	5.00	74.81	0.00
Wambui, Pauline Muthoni	149-6594	01/02/2016	01/01/2023	08/01/2023	84	1	7,211.00	6,911.00	13317	5.00	345.55	0.00
Wanjohi, Louise Wangechi	272-1	19/04/2018	19/11/2022	01/01/2023	56	1	710.05	710.05	13317	10.00	71.01	0.00

Event Total : 14,322.36 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

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Agent : 13317 Mr Roy Isack Wandera Magonda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Comm Type Total: 14,322.36 0.00

Business Type Total : 69,811.48 6,467.34

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
Kimonye, Eric Kirimi	264-13341	14/03/2017	14/12/2022	01/12/2022	70	1	145.00	145.00	13317	10.00	14.50	0.00
Mark, Odhiambo Oduor	264-17436	01/04/2018	01/01/2023	01/01/2023	58	1	137.00	137.00	13317	10.00	13.70	0.00
Mundia, Nicholas	264-17349	01/04/2018	01/01/2023	08/01/2023	58	1	136.00	136.00	13317	10.00	13.60	0.00
Muthee, Alexander Muchemi	264-12973	03/02/2017	03/11/2022	08/12/2022	70	1	145.00	145.00	13317	10.00	14.50	0.00
Mwangi, Morris Wanjii	264-16274	30/12/2017	30/11/2022	08/12/2022	60	1	141.00	141.00	13317	10.00	14.10	0.00
Mwangi, Morris Wanjii	264-16274	30/12/2017	30/12/2022	08/01/2023	61	1	141.00	141.00	13317	10.00	14.10	0.00
Njoroge, Catherine Wanjiru	264-15600	30/12/2017	30/12/2022	05/01/2023	21	3	485.00	485.00	13317	10.00	48.50	0.00
Wambui, Pauline Muthoni	264-6627	01/02/2016	01/01/2023	08/01/2023	84	1	211.00	211.00	13317	10.00	21.10	0.00
Wanjohi, Louise Wangechi	264-17193	19/04/2018	19/12/2022	01/01/2023	57	1	150.00	150.00	13317	10.00	15.00	0.00

Event Total : 169.10 0.00

Comm Type Total: 169.10 0.00

Business Type Total : 169.10 0.00

Currency Total : 123,413.66 11,135.34

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

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Agent : 13529 Mrs Beatrice Wambui Murebu Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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
Githinji, Patrick Wambugu	122-101648	02/12/2016	02/12/2022	08/12/2022	73	1	5,087.28	5,037.28	13529	5.00	251.86	0.00
Githinji, Patrick Wambugu	122-101648	02/12/2016	02/01/2023	08/01/2023	74	1	5,087.28	5,037.28	13529	5.00	251.86	0.00

Event Total : 503.72 0.00

Comm Type Total: 503.72 0.00

Business Type Total : 503.72 0.00

Currency Total : 503.72 0.00

Agent : 13654 Ms Lucy Wairimu Mwangi

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Magu, Patrick Njege Mwangi	137-5417	23/03/2017	23/12/2022	15/12/2022	70	1	3,193.36	3,143.36	13654	5.00	157.17	0.00
Wanjiku, Grace Njoki	122-105925	13/03/2017	13/12/2022	25/12/2022	70	1	2,082.79	2,032.79	13654	5.00	101.64	0.00

Event Total :

258.81	0.00
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Comm Type Total:

258.81	0.00
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Business Type Total :

258.81	0.00
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Currency Total :

258.81	0.00
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Agent : 13656 Miss Teresia Wairimu Irungu

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Maina, Lucy Janet Wairimu	121-54379	07/03/2022	07/01/2023	12/01/2023	11	1	14,432.92	14,382.92	13656	40.00	5,753.17	0.00
Musembi, Cyrus Wambua	122-158318	24/02/2022	24/12/2022	12/01/2023	11	1	4,987.53	4,937.53	13656	40.00	1,975.01	0.00

Event Total :

7,728.18 0.00

Comm Type Total:

7,728.18 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
Adhiambo, Ronnie Arocho	122-153996	23/09/2021	23/01/2023	12/01/2023	17	1	2,992.52	2,942.52	13656	20.00	588.50	0.00
Kamau, Joseph Mwangi	122-144759	04/06/2020	04/01/2023	10/01/2023	32	1	4,987.53	4,937.53	13656	5.00	246.88	0.00
Momanyi, Victor Mosoti	121-52775	17/09/2021	17/01/2023	10/01/2023	17	1	9,975.06	9,925.06	13656	20.00	1,985.01	0.00
Ndung'u, John Mwangi	122-132730	15/03/2019	15/12/2022	01/12/2022	46	1	6,982.54	6,932.54	13656	5.00	346.63	0.00

Event Total :

3,167.02 0.00

Comm Type Total:

3,167.02 0.00

Business Type Total :

10,895.20 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
Kilili, Boniface Musau	200-26437	24/02/2022	24/12/2022	12/01/2023	11	1	4,987.53	4,987.53	13656	25.00	1,246.88	0.00
Maingi, Maurice Mutiso	200-27484	07/04/2022	07/01/2023	01/01/2023	10	1	2,320.20	2,320.20	13656	25.00	580.05	0.00
Malanga, Walter Mukalavai	200-33458	13/01/2023	13/01/2023	13/01/2023	1	1	8,360.10	8,360.10	13656	25.00	2,090.03	0.00
Moses, Ngui	204-13129	01/12/2022	01/12/2022	01/12/2022	1	1	2,493.77	2,493.77	13656	25.00	623.44	0.00
Moses, Ngui	204-13132	01/12/2022	01/12/2022	01/12/2022	1	1	2,493.77	2,493.77	13656	25.00	623.44	0.00
Mwaura, Julia Wairimu	200-26232	01/04/2022	01/01/2023	10/01/2023	10	1	4,588.53	4,588.53	13656	25.00	1,147.13	0.00
Ogweno, David Owino	204-10692	24/03/2022	24/12/2022	12/01/2023	10	1	1,995.01	1,995.01	13656	30.00	598.50	0.00
Ogweno, David Owino	204-10694	25/03/2022	25/12/2022	12/01/2023	10	1	1,496.26	1,496.26	13656	40.00	598.50	0.00
Ogweno, David Owino	204-10695	25/03/2022	25/12/2022	12/01/2023	10	1	1,496.26	1,496.26	13656	35.00	523.69	0.00

Agent : 13656 Miss Teresia Wairimu Irungu

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Olack, Hesbon Ngala Rajuma	200-27855	25/04/2022	25/12/2022	12/01/2023	9	1	6,000.00	6,000.00	13656	25.00	1,500.00	0.00
Wahome, Jessee Waweru	200-31857	02/11/2022	02/12/2022	25/12/2022	2	1	9,975.06	9,975.06	13656	20.00	1,995.01	0.00

Event Total :

11,526.67 0.00

Comm Type Total:

11,526.67 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
Dindi, Hildagad Nakhumwa	204-8535	04/11/2021	04/01/2023	10/01/2023	15	1	4,987.53	4,987.53	13656	20.00	997.51	0.00
Irungu, Teresia Wairimu	200-24136	01/12/2021	01/01/2023	03/01/2023	14	1	2,493.77	2,493.77	13656	10.00	249.38	0.00
Kingori, David Kariuki	169-11153	11/02/2021	11/01/2023	12/01/2023	24	1	2,992.52	2,692.52	13656	10.00	269.25	0.00
Mbithi, Nancy Vivi	200-23145	01/10/2021	01/01/2023	10/01/2023	16	1	4,987.53	4,987.53	13656	10.00	498.75	0.00
Mitsanze, David Mwamure	204-5026	08/09/2020	08/01/2023	12/01/2023	29	1	3,990.02	3,990.02	13656	5.00	199.50	0.00
Ndung'u, John Mwangi	200-24187	11/11/2021	11/12/2022	01/12/2022	14	1	6,070.82	6,070.82	13656	10.00	607.08	0.00
Ndung'u, John Mwangi	204-1784	13/05/2019	13/12/2022	01/12/2022	44	1	5,486.28	5,486.28	13656	5.00	274.31	0.00
Ndung'u, John Mwangi	204-3060	13/11/2019	13/12/2022	01/12/2022	38	1	1,871.00	1,871.00	13656	5.00	93.55	0.00
Njoroge, Anthony Waweru	200-14323	02/03/2020	02/01/2023	12/01/2023	35	1	4,987.53	4,987.53	13656	5.00	249.38	0.00
Njoroge, Peter Rugu	200-24901	15/12/2021	15/01/2023	10/01/2023	14	1	15,461.35	15,461.35	13656	10.00	1,546.14	0.00
Nyambura, Virginia	200-22558	01/12/2021	01/01/2023	12/01/2023	14	1	2,493.77	2,493.77	13656	10.00	249.38	0.00
Okochil, Maurice Barasa	204-3928	01/03/2020	01/12/2022	10/01/2023	34	1	1,519.20	1,519.20	13656	5.00	75.96	0.00
Okochil, Maurice Barasa	204-3933	01/03/2020	01/12/2022	10/01/2023	34	1	1,496.26	1,496.26	13656	5.00	74.81	0.00
Okochil, Maurice Barasa	204-3935	01/03/2020	01/12/2022	10/01/2023	34	1	1,496.26	1,496.26	13656	5.00	74.81	0.00
Wahome, Jessee Waweru	204-8295	01/10/2021	01/01/2023	12/01/2023	16	1	9,975.06	9,975.06	13656	10.00	997.51	0.00

Event Total :

6,457.32 0.00

Comm Type Total:

6,457.32 0.00

Business Type Total :

17,983.99 0.00

Currency Total :

28,879.19 0.00

Agent : 14591 Ms Milka Wanjiku Wangari

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Lemongi, Silvester Omega	122-161259	01/08/2022	01/01/2023	03/01/2023	6	1	4,987.53	4,937.53	14591	40.00	1,975.01	0.00
Mukoya, Britta Opisa	121-57332	30/12/2022	30/12/2022	30/12/2022	1	1	2,992.52	2,942.52	14591	40.00	1,177.01	0.00
Mulandi, Esther Kasivi	122-164204	21/12/2022	21/12/2022	21/12/2022	1	1	4,987.53	4,937.53	14591	40.00	1,975.01	0.00
Mwangangi, Kelvin Mwendwa	121-57209	21/12/2022	21/12/2022	21/12/2022	1	1	4,987.53	4,937.53	14591	40.00	1,975.01	0.00
Wanjala, Rita Nangira	121-56327	01/12/2022	01/12/2022	01/12/2022	1	1	5,217.05	5,167.05	14591	40.00	2,066.82	0.00
Wanjala, Rita Nangira	121-56327	01/12/2022	01/01/2023	10/01/2023	2	1	5,217.05	5,167.05	14591	40.00	2,066.82	0.00

Event Total : 11,235.68 0.00

Comm Type Total: 11,235.68 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
Mawira, Risper Kendi	121-53480	29/12/2021	29/12/2022	06/01/2023	13	1	2,992.52	2,942.52	14591	20.00	588.50	0.00
Mbugua, John Nganga	125-13437	10/07/2017	10/12/2022	25/12/2022	66	1	2,273.32	2,223.32	14591	5.00	111.17	0.00

Event Total : 699.67 0.00

Comm Type Total: 699.67 0.00

Business Type Total : 11,935.35 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
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/08/2022		0	0	0.00	3,033.51	14591	100.00	2,022.34	0.00

Event Total : 2,022.34 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
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Agent : 14591 Ms Milka Wanjiku Wangari

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Njagi, Tony Muthomi	201-1866	28/09/2022	28/10/2022		0	0	0.00	2,493.77	14591	100.00	0.00	2,493.77

Event Total :

0.00 2,493.77

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
Kagure, James Kimani	204-12944	08/09/2022	08/01/2023	25/12/2022	5	1	1,496.26	1,496.26	14591	35.00	523.69	0.00
Kagure, James Kimani	204-12945	09/09/2022	09/01/2023	25/12/2022	5	1	1,496.26	1,496.26	14591	30.00	448.88	0.00
Karuri, Mwangi Karue	204-13718	28/10/2022	28/12/2022	28/12/2022	3	1	2,992.52	2,992.52	14591	35.00	1,047.38	0.00
Kimata, David Nganga	200-31232	12/10/2022	12/12/2022	15/12/2022	3	1	14,070.82	14,070.82	14591	25.00	3,517.71	0.00
Lemongi, Silvester Omega	204-12132	01/08/2022	01/01/2023	03/01/2023	6	1	2,992.52	2,992.52	14591	25.00	748.13	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/08/2022	12/01/2023	3	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	30/09/2022	12/01/2023	4	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/10/2022	12/01/2023	5	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	30/11/2022	12/01/2023	6	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/12/2022	12/01/2023	7	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/01/2023	12/01/2023	8	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	28/02/2023	12/01/2023	9	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/03/2023	12/01/2023	10	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	30/04/2023	12/01/2023	11	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Makumi, Eliud Gichangi	204-12084	30/06/2022	31/05/2023	12/01/2023	12	1	3,370.57	3,370.57	14591	30.00	1,011.17	0.00
Mungai, Esther Wanjiru	204-11839	15/06/2022	15/10/2022	16/12/2022	5	1	9,975.06	9,975.06	14591	40.00	3,990.02	0.00
Mungai, Esther Wanjiru	204-11839	15/06/2022	15/11/2022	16/12/2022	6	1	9,975.06	9,975.06	14591	40.00	3,990.02	0.00
Mungai, Esther Wanjiru	204-11839	15/06/2022	15/12/2022	16/12/2022	7	1	9,975.06	9,975.06	14591	40.00	3,990.02	0.00
Musyoka, Merceline Salma muhidini	204-12786	26/08/2022	26/12/2022	14/10/2022	5	1	3,651.87	3,651.87	14591	25.00	912.97	0.00
Musyoka, Merceline Salma muhidini	204-12788	29/08/2022	29/12/2022	25/12/2022	5	1	1,944.14	1,944.14	14591	35.00	680.45	0.00
Musyoka, Merceline Salma muhidini	204-12979	12/09/2022	12/12/2022	25/12/2022	4	1	2,329.18	2,329.18	14591	25.00	582.30	0.00
Musyoka, Merceline Salma muhidini	204-12980	12/09/2022	12/12/2022	25/12/2022	4	1	2,434.91	2,434.91	14591	25.00	608.73	0.00
Musyoka, Merceline Salma muhidini	204-12981	12/09/2022	12/12/2022	25/12/2022	4	1	1,877.00	1,877.00	14591	30.00	563.10	0.00
Musyoka, Merceline Salma muhidini	204-12982	12/09/2022	12/12/2022	25/12/2022	4	1	2,448.88	2,448.88	14591	30.00	734.66	0.00
Musyoka, Merceline Salma muhidini	204-12983	12/09/2022	12/12/2022	25/12/2022	4	1	3,276.81	3,276.81	14591	30.00	983.04	0.00
Nduli, James Musee	200-25947	07/02/2022	07/11/2022	31/12/2022	10	1	5,346.63	5,346.63	14591	25.00	1,336.66	0.00
Ndungu, Ann Nyambura	200-29892	31/07/2022	30/11/2022	10/01/2023	5	1	4,987.53	4,987.53	14591	25.00	1,246.88	0.00
Ndungu, Ann Nyambura	200-29892	31/07/2022	31/12/2022	10/01/2023	6	1	4,987.53	4,987.53	14591	25.00	1,246.88	0.00

Agent : 14591 Ms Milka Wanjiku Wangari

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Ndungu, Ann Nyambura	200-29892	31/07/2022	31/01/2023	10/01/2023	7	1	4,987.53	4,987.53	14591	25.00	1,246.88	0.00
Ndungu, Ann Nyambura	200-29892	31/07/2022	28/02/2023	10/01/2023	8	1	4,987.53	4,987.53	14591	25.00	1,246.88	0.00
Ngunjiru, Daniel Kamau	200-31055	04/10/2022	04/01/2023	21/12/2022	4	1	9,975.06	9,975.06	14591	20.00	1,995.01	0.00
Njoroge, Samuel Mbugua	200-28651	31/05/2022	31/10/2022	16/12/2022	6	1	2,992.52	2,992.52	14591	25.00	748.13	0.00
Nyasimi, Ronald Onkware	200-30967	17/11/2022	17/01/2023	13/01/2023	3	1	5,024.44	5,024.44	14591	25.00	1,256.11	0.00
Omwakwe, James Mbalanya	200-26234	17/02/2022	17/01/2023	16/12/2022	12	1	6,284.29	6,284.29	14591	25.00	1,571.07	0.00
Serina, Dolphine Telesio	204-13349	01/12/2022	01/12/2022	01/12/2022	1	1	2,992.52	2,992.52	14591	20.00	598.50	0.00
Serina, Dolphine Telesio	204-13349	01/12/2022	01/01/2023	10/01/2023	2	1	2,992.52	2,992.52	14591	20.00	598.50	0.00
WANJIKU, MAGDALENE WANJERI	402-15317	15/09/2022	15/05/2023	21/12/2022	9	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
WANJIKU, MAGDALENE WANJERI	402-15317	15/09/2022	15/06/2023	21/12/2022	10	1	1,000.00	1,000.00	14591	3.00	30.00	0.00

Event Total : 46,584.30 0.00

Comm Type Total: 48,606.64 2,493.77

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
Ausi, Edwin Emojong	402-15241	07/09/2022	07/06/2025	05/01/2023	34	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
Ausi, Edwin Emojong	402-15241	07/09/2022	07/07/2025	05/01/2023	35	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
Ausi, Edwin Emojong	402-15241	07/09/2022	07/08/2025	05/01/2023	36	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
Ausi, Edwin Emojong	402-15241	07/09/2022	07/09/2025	05/01/2023	37	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
Ausi, Edwin Emojong	402-15241	07/09/2022	07/10/2025	05/01/2023	38	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
Enock, Frank Juma	200-23223	29/11/2021	29/12/2022	26/12/2022	14	1	3,092.27	3,092.27	14591	10.00	309.23	0.00
Enock, Frank Juma	200-23223	29/11/2021	29/01/2023	26/12/2022	15	1	3,092.27	3,092.27	14591	10.00	309.23	0.00
Maina, Emma Wanjiku	169-10984	17/12/2020	17/01/2023	30/12/2022	26	1	2,992.52	2,692.52	14591	5.00	134.63	0.00
Mungai, Susan Mumbi	402-3898	11/04/2019	11/12/2022	07/01/2023	52	1	1,000.00	1,000.00	14591	3.00	30.00	0.00
Omwakwe, James Mbalanya	200-26234	17/02/2022	17/02/2023	12/01/2023	13	1	6,284.29	6,284.29	14591	10.00	628.43	0.00

Event Total : 1,561.52 0.00

Comm Type Total: 1,561.52 0.00

Business Type Total : 50,168.16 2,493.77

Currency Total : 62,103.51 2,493.77

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6338

Agent : 15800 Mr Joseph Wacira Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Wanyoike, Mary Nyiha	121-55125	18/05/2022	18/10/2022		0	0	0.00	7,062.06	15800	100.00	7,062.06	0.00

Event Total :

7,062.06 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
Wanyoike, Mary Nyiha	121-55125	18/05/2022	18/10/2022		0	0	0.00	7,062.06	15800	100.00	0.00	7,062.06

Event Total :

0.00 7,062.06

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
Kirimi, Janet Nkatha	122-157411	01/03/2022	01/01/2023	12/01/2023	11	1	4,987.53	4,937.53	15800	40.00	1,975.01	0.00
Mugambi, Astrid Gacheri	121-57087	28/11/2022	28/12/2022	28/12/2022	2	1	3,226.93	3,176.93	15800	40.00	1,270.77	0.00
Wanyoike, Mary Nyiha	121-55125	18/05/2022	18/10/2022	09/01/2023	6	1	2,992.52	2,942.52	15800	40.00	1,177.01	0.00

Event Total :

4,422.79 0.00

Comm Type Total:

11,484.85 7,062.06

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, Enock Kinoti	122-141569	20/01/2020	20/01/2023	01/01/2023	37	1	3,192.02	3,142.02	15800	5.00	157.10	0.00
Maina, Teresia Wambui	122-121762	23/05/2018	23/12/2022	15/12/2022	56	1	1,995.01	1,945.01	15800	5.00	97.25	0.00
Muchiri, Teresa Wanjiru	120-9049	28/09/2018	28/12/2022	15/12/2022	52	1	2,558.80	2,508.80	15800	5.00	125.44	0.00
Mugun, Elvis Kiprop	122-129705	01/02/2019	01/01/2023	10/01/2023	48	1	4,987.53	4,937.53	15800	5.00	246.88	0.00
Ombima, Grace Ayuko	122-148690	01/03/2021	01/12/2022	15/12/2022	22	1	2,992.52	2,942.52	15800	20.00	588.50	0.00
Ombima, Grace Ayuko	122-148690	01/03/2021	01/01/2023	13/01/2023	23	1	2,992.52	2,942.52	15800	20.00	588.50	0.00
Rombo, Linda Achieng	121-46413	01/01/2020	01/11/2022	07/01/2023	35	1	2,992.52	2,942.52	15800	5.00	147.13	0.00

Event Total :

1,950.80 0.00

Agent : 15800 Mr Joseph Wacira Kariuki

Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Comm Type Total: 1,950.80 0.00

Business Type Total : 13,435.65 7,062.06

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Arara, Jane Aluoch	402-15880	03/11/2022	19/12/2022	19/12/2022	3	98	1,000.00	1,000.00	15800	3.00	30.00	0.00
Khayechia, Edith Anne	204-13610	28/10/2022	28/11/2022	12/01/2023	2	1	3,990.02	3,990.02	15800	20.00	798.00	0.00
Khayechia, Edith Anne	204-13610	28/10/2022	28/12/2022	12/01/2023	3	1	3,990.02	3,990.02	15800	20.00	798.00	0.00
Mugambi, Prudrase Kagwiria	402-16903	20/12/2022	20/12/2022	20/12/2022	1	99	2,000,000.00	2,000,000.00	15800	3.00	60,000.00	0.00
Ndavi, Paul Kivuva	402-15805	27/10/2022	27/12/2022	03/01/2023	3	1	1,000.00	1,000.00	15800	3.00	30.00	0.00
Ndavi, Paul Kivuva	402-15805	27/10/2022	04/01/2023	04/01/2023	4	98	70.00	70.00	15800	3.00	2.10	0.00
Shikokoti, Lilian Atunyila	402-11381	21/05/2021	16/12/2022	16/12/2022	4	98	5,000.00	5,000.00	15800	3.00	150.00	0.00

Event Total : 61,808.10 0.00

Comm Type Total: 61,808.10 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
Maina, Jane Nyaguthi	200-21886	24/06/2021	24/12/2022	12/01/2023	19	1	2,992.52	2,992.52	15800	10.00	299.25	0.00
Maina, Jane Nyaguthi	200-21886	24/06/2021	24/01/2023	12/01/2023	20	1	2,992.52	2,992.52	15800	10.00	299.25	0.00
Ngeny, Emily Chelangat	200-14112	01/07/2020	01/02/2023	10/01/2023	32	1	2,995.55	2,995.55	15800	5.00	149.78	0.00

Event Total : 748.28 0.00

Comm Type Total: 748.28 0.00

Business Type Total : 62,556.38 0.00

Currency Total : 75,992.03 7,062.06

Agent : 15801 Miss Teresia Mumbi Karungu Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Mwangi, Kevin Munyiri	122-160332	20/05/2022	20/01/2023	04/01/2023	9	1	4,987.53	4,937.53	15801	40.00	1,975.01	0.00

Event Total : 1,975.01 0.00

Comm Type Total: 1,975.01 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Juma, Alfred Onyango	122-123363	01/06/2018	01/12/2022	21/12/2022	55	1	3,092.27	3,042.27	15801	5.00	152.11	0.00
Juma, Alfred Onyango	122-123363	01/06/2018	01/01/2023	12/01/2023	56	1	3,092.27	3,042.27	15801	5.00	152.11	0.00
Komo, Esther Wariara	122-150635	24/02/2021	24/11/2022	15/12/2022	22	1	4,987.53	4,937.53	15801	20.00	987.51	0.00
Komo, Peter Kagai	122-132402	11/03/2019	11/01/2023	01/01/2023	47	1	6,982.54	6,932.54	15801	5.00	346.63	0.00
Manyengo, Sabastian Indoko	122-121637	26/03/2018	26/12/2022	08/12/2022	58	1	1,995.01	1,945.01	15801	5.00	97.25	0.00
Manyengo, Sabastian Indoko	122-121637	26/03/2018	26/01/2023	08/01/2023	59	1	1,995.01	1,945.01	15801	5.00	97.25	0.00
Ogada, George Obiero	122-120824	07/05/2018	07/12/2022	01/01/2023	56	1	4,987.53	4,937.53	15801	5.00	246.88	0.00
Ogada, George Obiero	122-120952	07/05/2018	07/12/2022	01/01/2023	56	1	4,987.53	4,937.53	15801	5.00	246.88	0.00
Onyango, Rose Akinyi	125-14135	01/03/2018	01/12/2022	21/12/2022	58	1	7,481.30	7,431.30	15801	5.00	371.57	0.00
Onyango, Rose Akinyi	125-14135	01/03/2018	01/01/2023	12/01/2023	59	1	7,481.30	7,431.30	15801	5.00	371.57	0.00
Otieno, Roselyne Akoth	121-39362	23/02/2018	23/12/2022	08/01/2023	59	1	2,992.52	2,942.52	15801	5.00	147.13	0.00
Otieno, Roselyne Akoth	122-111536	12/07/2017	12/12/2022	08/01/2023	66	1	4,987.53	4,937.53	15801	5.00	246.88	0.00
Wanjiru, Dennis J Karanja	122-142353	07/02/2020	07/01/2023	21/12/2022	36	1	4,987.53	4,937.53	15801	5.00	246.88	0.00

Event Total : 3,710.65 0.00

Comm Type Total: 3,710.65 0.00

Business Type Total : 5,685.66 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Muya, Edwin Kaminja	200-29618	20/07/2022	20/10/2022		0	0	0.00	3,740.64	15801	100.00	0.00	3,740.64

Agent : 15801 Miss Teresia Mumbi Karungu Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											0.00	3,740.64

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
Karungu, Elizabeth Wanjiru	204-14307	02/12/2022	02/01/2023	05/01/2023	2	1	1,995.01	1,995.01	15801	30.00	598.50	0.00
Muriithi, Lena Kendi	402-15316	15/09/2022	02/01/2023	02/01/2023	2	98	1,000.00	1,000.00	15801	3.00	30.00	0.00
Muthoni, Lucy Mumbi	204-12592	05/08/2022	05/01/2023	07/01/2023	6	1	2,992.52	2,992.52	15801	25.00	748.13	0.00
Mweku, Judy Mutheu	200-28580	27/05/2022	27/12/2022	31/12/2022	8	1	3,491.27	3,491.27	15801	20.00	698.25	0.00
Event Total :											2,074.88	0.00
Comm Type Total:											2,074.88	3,740.64

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
Karungu, Elizabeth Wanjiru	204-4666	02/07/2020	02/12/2022	08/12/2022	30	1	2,992.52	2,992.52	15801	5.00	149.63	0.00
Karungu, Elizabeth Wanjiru	204-4666	02/07/2020	02/01/2023	08/01/2023	31	1	2,992.52	2,992.52	15801	5.00	149.63	0.00
Newton, Nyakwara Ratemo	204-8324	16/09/2021	16/12/2022	24/12/2022	16	1	3,990.02	3,990.02	15801	20.00	798.00	0.00
Event Total :											1,097.26	0.00
Comm Type Total:											1,097.26	0.00
Business Type Total :											3,172.14	3,740.64
Currency Total :											8,857.80	3,740.64

Agent : 16103 Mr Peter Njuguna Wanderi

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gitonga, Mercy Nkatha	124-5648	27/05/2022	27/01/2023	21/12/2022	9	1	37,237.50	37,187.50	16103	40.00	14,875.00	0.00
Omwansa, Phoebe Kemuma	122-162554	15/09/2022	15/12/2022	10/01/2023	4	1	7,634.80	7,584.80	16103	40.00	3,033.92	0.00
Riziki, Monica	122-162769	01/11/2022	01/01/2023	10/01/2023	3	1	8,174.40	8,124.40	16103	40.00	3,249.76	0.00

Event Total :

21,158.68 0.00

Comm Type Total:

21,158.68 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
Chege, Keziah Wangui	122-151554	31/03/2021	31/12/2022	08/01/2023	22	1	17,830.00	17,780.00	16103	20.00	3,556.00	0.00
Gekonge, Dorcas Arama Mokeira	125-16178	29/04/2021	29/11/2022	16/12/2022	20	1	11,001.20	10,951.20	16103	20.00	2,190.24	0.00
Gekonge, Dorcas Arama Mokeira	125-16178	29/04/2021	29/12/2022	29/12/2022	21	1	11,001.20	10,951.20	16103	20.00	2,190.24	0.00
Kiiyuru, Lucy Njeri	121-49750	22/10/2020	22/01/2023	23/12/2022	28	1	10,128.20	10,078.20	16103	5.00	503.91	0.00
Kimani, Maryanne Wanjiru	123-1621	28/05/2019	28/11/2022	01/12/2022	43	1	29,925.19	29,875.19	16103	5.00	1,493.76	0.00
Mukiria, Faith Mugure	120-9482	11/06/2019	11/12/2022	08/12/2022	43	1	11,471.32	11,421.32	16103	5.00	571.07	0.00
Mukiria, Faith Mugure	120-9482	11/06/2019	11/01/2023	08/01/2023	44	1	11,471.32	11,421.32	16103	5.00	571.07	0.00
Mulehi, Cynthia Makungu	122-130739	05/02/2019	05/01/2023	21/12/2022	48	1	10,787.00	10,737.00	16103	5.00	536.85	0.00
Mutio, Brigit	120-9137	01/01/2019	01/01/2023	10/01/2023	49	1	2,094.76	2,044.76	16103	5.00	102.24	0.00
Olando, Mercy Mulwale Afandi	120-9051	28/09/2018	28/12/2022	22/12/2022	52	1	9,975.06	9,925.06	16103	5.00	496.25	0.00
Wambugu, Angela Wanjiku	121-46155	01/11/2019	01/01/2023	10/01/2023	39	1	5,286.78	5,236.78	16103	5.00	261.84	0.00

Event Total :

12,473.47 0.00

Comm Type Total:

12,473.47 0.00

Business Type Total :

33,632.15 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
Achieng, Angela Sharon	204-11772	09/06/2022	09/01/2023	01/01/2023	8	1	5,848.00	5,848.00	16103	20.00	1,169.60	0.00

Agent : 16103 Mr Peter Njuguna Wanderi

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Achieng, Angela Sharon	204-11776	09/06/2022	09/01/2023	01/01/2023	8	1	4,285.50	4,285.50	16103	25.00	1,071.38	0.00
Bosire, Lilian Nyakerario	200-28233	01/06/2022	01/01/2023	10/01/2023	8	1	4,895.00	4,895.00	16103	20.00	979.00	0.00
Gitonga, Mercy Nkatha	402-16003	09/11/2022	09/12/2022	28/12/2022	2	1	1,000.00	1,000.00	16103	3.00	30.00	0.00
Gitonga, Mercy Nkatha	402-16003	09/11/2022	09/01/2023	28/12/2022	3	1	1,000.00	1,000.00	16103	3.00	30.00	0.00
Luvekho, Miriam Nanjekho	200-28853	10/06/2022	10/01/2023	27/12/2022	8	1	22,665.00	22,665.00	16103	20.00	4,533.00	0.00
Njeru, Jacqueline F G	200-31228	13/10/2022	13/12/2022	16/12/2022	3	1	10,972.57	10,972.57	16103	20.00	2,194.51	0.00
Njeru, Jacqueline F G	200-31228	13/10/2022	13/01/2023	12/01/2023	4	1	10,972.57	10,972.57	16103	20.00	2,194.51	0.00
Nyamor, Brenda Adhiambo	200-28692	31/05/2022	31/12/2022	01/01/2023	8	1	12,366.00	12,366.00	16103	25.00	3,091.50	0.00
Siika, Hellen Malikia	200-28956	15/06/2022	15/01/2023	13/01/2023	8	1	13,890.27	13,890.27	16103	25.00	3,472.57	0.00
Watako, Thomas Musumba alfa	200-29318	04/07/2022	04/01/2023	10/01/2023	7	1	14,070.00	14,070.00	16103	25.00	3,517.50	0.00

Event Total : 22,283.57 0.00

Comm Type Total: 22,283.57 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
Andiva, Ruth M'boga	200-13355	01/02/2020	01/01/2023	10/01/2023	36	1	22,942.64	22,942.64	16103	5.00	1,147.13	0.00
Barasa, Laura Nelima	201-1159	18/12/2020	18/11/2022	23/12/2022	24	1	14,145.00	14,145.00	16103	10.00	1,414.50	0.00
Barasa, Laura Nelima	201-1159	18/12/2020	18/12/2022	23/12/2022	25	1	14,145.00	14,145.00	16103	5.00	707.25	0.00
Chege, Keziah Wangui	169-11380	31/03/2021	31/12/2022	08/01/2023	22	1	4,239.00	3,939.00	16103	10.00	393.90	0.00
Chege, Keziah Wangui	204-6934	31/03/2021	31/12/2022	08/01/2023	22	1	4,745.60	4,745.60	16103	10.00	474.56	0.00
Gatambia, Margaret Muthoni	200-14076	14/02/2020	14/12/2022	15/12/2022	35	1	6,982.54	6,982.54	16103	5.00	349.13	0.00
Gekonge, Dorcas Arama Mokeira	205-490	29/04/2021	29/11/2022	30/12/2022	20	1	4,784.00	4,784.00	16103	10.00	478.40	0.00
Gekonge, Dorcas Arama Mokeira	205-490	29/04/2021	29/12/2022	30/12/2022	21	1	4,784.00	4,784.00	16103	10.00	478.40	0.00
Gichungu, Eunice Nyambura	200-14637	01/06/2020	01/01/2023	10/01/2023	32	1	14,070.00	14,070.00	16103	5.00	703.50	0.00
Karagania, Esther Gathoni	200-18948	18/01/2021	18/11/2022	16/12/2022	23	1	26,579.80	26,579.80	16103	10.00	2,657.98	0.00
Karagania, Esther Gathoni	200-18948	18/01/2021	18/12/2022	12/01/2023	24	1	26,579.80	26,579.80	16103	10.00	2,657.98	0.00
Karonji, Regina Wanjira	200-20992	01/06/2021	01/01/2023	12/01/2023	20	1	3,491.27	3,491.27	16103	10.00	349.13	0.00
Koech, Brigid Jephchirchir	204-6373	08/02/2021	08/11/2022	11/01/2023	22	1	4,295.26	4,295.26	16103	10.00	429.53	0.00
Koech, Brigid Jephchirchir	204-6373	08/02/2021	08/12/2022	11/01/2023	23	1	4,295.26	4,295.26	16103	10.00	429.53	0.00
Luvuga, Joyce Lirunjoro	169-10291	01/09/2020	01/08/2022	10/01/2023	24	1	5,427.20	5,127.20	16103	10.00	512.72	0.00
Muiruri, Paul Kairu	204-2239	01/11/2019	01/12/2022	09/01/2023	38	1	2,493.77	2,493.77	16103	5.00	124.69	0.00

Agent : 16103 Mr Peter Njuguna Wanderi

Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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
Muoka, Grace Nthoki	204-5300	01/12/2020	01/02/2023	10/01/2023	27	1	2,386.00	2,386.00	16103	5.00	119.30	0.00
Mutea, Faith Nkirote	132-1749	01/03/2020	01/01/2023	10/01/2023	35	1	5,985.04	5,935.04	16103	5.00	296.75	0.00
Mutua, Sarah Kinya	200-18375	03/12/2020	03/01/2023	19/12/2022	26	1	9,975.06	9,975.06	16103	5.00	498.75	0.00
Mutua, Sarah Kinya	200-18375	03/12/2020	03/02/2023	31/12/2022	27	1	9,975.06	9,975.06	16103	5.00	498.75	0.00
Mwai, Denis Githenya	200-21540	02/06/2021	02/01/2023	01/01/2023	20	1	11,980.00	11,980.00	16103	10.00	1,198.00	0.00
Njogu, Beatrice Nyokabi	204-6	01/09/2018	01/01/2023	10/01/2023	53	1	4,045.00	4,045.00	16103	5.00	202.25	0.00
Tole, Diffence Annie Machocho	200-24778	08/12/2021	08/12/2022	16/12/2022	13	1	14,280.00	14,280.00	16103	10.00	1,428.00	0.00
Tole, Diffence Annie Machocho	200-24778	08/12/2021	08/01/2023	07/01/2023	14	1	14,280.00	14,280.00	16103	10.00	1,428.00	0.00
Wangari, Jane	402-5123	18/10/2019	18/09/2023	28/12/2022	56	1	1,000.00	1,000.00	16103	3.00	30.00	0.00
Wanyugi, Mary Wanjiku	204-566	01/02/2019	01/01/2023	10/01/2023	48	1	2,214.00	2,214.00	16103	5.00	110.70	0.00

Event Total : 19,118.83 0.00

Comm Type Total: 19,118.83 0.00

Business Type Total : 41,402.40 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Wanderi, Peter Njuguna	270-122	17/09/2020	17/01/2023	03/01/2023	29	1	2,800.00	2,800.00	16103	10.00	280.00	0.00

Event Total : 280.00 0.00

Comm Type Total: 280.00 0.00

Business Type Total : 280.00 0.00

Currency Total : 75,314.55 0.00

Agent : 16183 Miss Priscilla Gathigia Kariuki Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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
Ndonga, James Muriithi	122-162740	27/09/2022	27/12/2022	19/12/2022	4	1	4,987.53	4,937.53	16183	40.00	1,975.01	0.00
Ndonga, James Muriithi	122-162740	27/09/2022	27/02/2023	13/01/2023	6	1	4,987.53	4,937.53	16183	40.00	1,975.01	0.00

Event Total :

3,950.02 0.00

Comm Type Total:

3,950.02 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
Abondo, Jimmy Catter odoyo	125-16291	27/08/2021	27/12/2022	08/12/2022	17	1	5,187.03	5,137.03	16183	20.00	1,027.41	0.00
Muriuki, Brian Njuru	122-147162	28/09/2020	28/11/2022	16/12/2022	27	1	1,995.01	1,945.01	16183	5.00	97.25	0.00
Mwangi, Paul Maina	122-150829	02/03/2021	02/12/2022	01/01/2023	22	1	2,992.52	2,942.52	16183	20.00	588.50	0.00

Event Total :

1,713.16 0.00

Comm Type Total:

1,713.16 0.00

Business Type Total :

5,663.18 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
Gikonyo, Ivy Njeri	402-7123	28/01/2020	19/12/2022	19/12/2022	40	98	250.00	250.00	16183	3.00	7.50	0.00
Githenya, Johnson Kamau	200-31358	17/10/2022	17/12/2022	08/12/2022	3	1	3,990.02	3,990.02	16183	20.00	798.00	0.00
Githenya, Johnson Kamau	200-31358	17/10/2022	17/01/2023	08/01/2023	4	1	3,990.02	3,990.02	16183	20.00	798.00	0.00
Maina, Priscilla Wairimu	200-31906	04/11/2022	04/02/2023	03/01/2023	4	1	6,483.79	6,483.79	16183	20.00	1,296.76	0.00
Nyoiike, Diana Wanjiru	402-15254	08/09/2022	08/12/2022	30/12/2022	8	1	1,500.00	1,500.00	16183	3.00	45.00	0.00
Nyoiike, Diana Wanjiru	402-15254	08/09/2022	08/01/2023	30/12/2022	9	1	1,500.00	1,500.00	16183	3.00	45.00	0.00
Nyoiike, Diana Wanjiru	402-15254	08/09/2022	08/02/2023	30/12/2022	10	1	1,500.00	1,500.00	16183	3.00	45.00	0.00
Nyoiike, Diana Wanjiru	402-15254	08/09/2022	30/12/2022	30/12/2022	11	98	500.00	500.00	16183	3.00	15.00	0.00
Senin, Sharon Nyawira	200-29285	30/06/2022	31/12/2022	06/01/2023	7	1	20,446.16	20,446.16	16183	20.00	4,089.23	0.00

Agent : 16183 Miss Priscilla Gathigia Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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 :	7,139.49	0.00
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Comm Type Total:	7,139.49	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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Cap, Constant Terence	132-2039	18/11/2020	18/12/2022	08/12/2022	26	1	5,087.28	5,037.28	16183	5.00	251.86	0.00
Cap, Constant Terence	132-2039	18/11/2020	18/01/2023	08/01/2023	27	1	5,087.28	5,037.28	16183	5.00	251.86	0.00
Kioko, Stephen Mbiithi	200-16731	26/08/2020	26/01/2023	01/01/2023	30	1	2,992.52	2,992.52	16183	5.00	149.63	0.00
Machine, Nancy Wairimu	200-21781	18/06/2021	18/12/2022	25/12/2022	19	1	3,001.63	3,001.63	16183	10.00	300.16	0.00
Maina, Benson Kwayoro	169-7708	02/10/2018	02/12/2022	25/12/2022	51	1	11,825.00	11,525.00	16183	5.00	576.25	0.00
Maina, Stephen Mwangi	200-16218	24/07/2020	24/12/2022	15/12/2022	30	1	2,493.77	2,493.77	16183	5.00	124.69	0.00

Event Total :	1,654.45	0.00
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Comm Type Total:	1,654.45	0.00
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Business Type Total :	8,793.94	0.00
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Currency Total :	14,457.12	0.00
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Agent : 16664 Mrs Anne Wangari Maina

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gathu, Lucy Njeri	402-4089	09/05/2019	06/01/2023	06/01/2023	70	98	500.00	500.00	16664	3.00	15.00	0.00

Event Total : 15.00 0.00

Comm Type Total: 15.00 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gathu, Lucy Njeri	402-4089	09/05/2019	09/11/2022	06/01/2023	69	1	3,000.00	3,000.00	16664	3.00	90.00	0.00

Event Total : 90.00 0.00

Comm Type Total: 90.00 0.00

Business Type Total : 105.00 0.00

Currency Total : 105.00 0.00

Agent : 16885 Mr John Kiongo Kamau

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kamwana, Bertilla Wanjiku	122-140619	28/11/2019	28/03/2020		0	0	0.00	16,502.32	16885	100.00	14,439.53	0.00

Event Total :											14,439.53	0.00
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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
Kamwana, Bertilla Wanjiku	122-140619	28/11/2019	28/03/2020		0	0	0.00	8,251.16	16885	100.00	0.00	8,251.16

Event Total :											0.00	8,251.16
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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
Kamwana, Bertilla Wanjiku	122-140619	28/11/2019	28/02/2020	16/12/2022	4	1	5,422.19	5,156.98	16885	40.00	2,062.79	0.00

Event Total :											2,062.79	0.00
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Comm Type Total:											16,502.32	8,251.16
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Business Type Total :											16,502.32	8,251.16
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Currency Total :											16,502.32	8,251.16
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Agent : 17158 Ms Pauline Njeri Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Lugadiru, Geoffrey Kedogo	121-52151	01/11/2021	01/10/2022		0	0	0.00	14,124.12	17158	30.00	3,884.13	0.00

Event Total : 3,884.13 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
Lugadiru, Geoffrey Kedogo	121-52151	01/11/2021	01/10/2022	12/12/2022	12	1	2,992.52	2,942.52	17158	40.00	1,177.01	0.00

Event Total : 1,177.01 0.00

Comm Type Total: 5,061.14 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
Nyutu, Jimmy Mungai	121-52101	28/06/2021	28/12/2022	15/12/2022	19	1	4,987.53	4,937.53	17158	20.00	987.51	0.00
Nzau, Mercy Muthio	122-143627	01/12/2020	01/12/2022	12/01/2023	25	1	2,992.52	2,942.52	17158	5.00	147.13	0.00
Waita, Eunice Wangeci	122-155372	01/11/2021	01/01/2023	01/01/2023	15	1	1,496.26	1,446.26	17158	20.00	289.25	0.00

Event Total : 1,423.89 0.00

Comm Type Total: 1,423.89 0.00

Business Type Total : 6,485.03 0.00

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kokoyo, James Onyoyo	169-12542	31/03/2022	31/12/2022	12/01/2023	10	1	9,376.56	9,076.56	17158	35.00	3,176.80	0.00
Ng'ang'a, Mary Wanjiku	402-15506	04/10/2022	04/11/2022	15/12/2022	2	1	1,000.00	1,000.00	17158	3.00	30.00	0.00
Ng'ang'a, Mary Wanjiku	402-15506	04/10/2022	04/12/2022	15/12/2022	3	1	1,000.00	1,000.00	17158	3.00	30.00	0.00

Agent : 17158 Ms Pauline Njeri Nyambura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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 :	3,236.80	0.00
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Comm Type Total:	3,236.80	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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Owino, Winnie Anyango	204-9853	29/01/2022	31/01/2023	08/01/2023	13	1	1,995.01	1,995.01	17158	20.00	399.00	0.00
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Waita, Eunice Wangeci	204-8528	01/11/2021	01/01/2023	01/01/2023	15	1	1,496.26	1,496.26	17158	10.00	149.63	0.00
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Waita, Eunice Wangeci	204-8529	01/11/2021	01/01/2023	01/01/2023	15	1	1,995.01	1,995.01	17158	10.00	199.50	0.00
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Event Total :	748.13	0.00
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Comm Type Total:	748.13	0.00
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Business Type Total :	3,984.93	0.00
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Currency Total :	10,469.96	0.00
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Agent : 17355 Mr Nelson Gakunga Njuguna

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Maingi, Simon Kamuti	122-141485	15/01/2020	15/11/2022	06/01/2023	35	1	6,982.54	6,932.54	17355	5.00	346.63	0.00
Maingi, Simon Kamuti	122-141485	15/01/2020	15/12/2022	06/01/2023	36	1	6,982.54	6,932.54	17355	5.00	346.63	0.00

Event Total :	693.26	0.00
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Comm Type Total:	693.26	0.00
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Business Type Total :	693.26	0.00
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Currency Total :	693.26	0.00
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Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6352

Agent : 18268 Ms Maureen Wanjiku Gichuru Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

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
Muthiora, Alexander Ngombaru	121-51628	30/04/2021	30/11/2022	28/12/2022	20	1	14,954.00	14,904.00	18268	20.00	2,980.80	0.00

Event Total : 2,980.80 0.00

Comm Type Total: 2,980.80 0.00

Business Type Total : 2,980.80 0.00

Currency Total : 2,980.80 0.00

Agent : 18292 Ms Violet Vihenda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Katulle, Ruth Kathini	124-4550	15/08/2017	15/12/2022	11/01/2023	65	1	15,170.00	15,120.00	18292	5.00	756.00	0.00
Katulle, Ruth Kathini	124-4550	15/08/2017	15/01/2023	11/01/2023	66	1	15,170.00	15,120.00	18292	5.00	756.00	0.00
Muhia, Mungai Bonface	121-21121	14/10/2014	14/01/2023	09/01/2023	34	3	67,870.32	67,721.32	18292	5.00	3,386.07	0.00
Oduor, Dennis Omondi	122-149618	27/01/2021	27/12/2022	25/12/2022	24	1	8,478.80	8,428.80	18292	20.00	1,685.76	0.00
Okello, Onyango Kevin	125-10834	06/05/2015	06/12/2022	25/12/2022	92	1	2,992.52	2,942.52	18292	5.00	147.13	0.00

Event Total : 6,730.96 0.00

Comm Type Total: 6,730.96 0.00

Business Type Total : 6,730.96 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
Biketi, Lameck	200-32772	19/12/2022	19/12/2022	19/12/2022	1	1	2,992.52	2,992.52	18292	20.00	598.50	0.00
Muhindi, Livoi Francis	204-12821	30/08/2022	30/10/2022	22/12/2022	3	1	1,496.26	1,496.26	18292	25.00	374.07	0.00
Mwathe, Brian Vundi	204-11916	21/06/2022	21/11/2022	20/12/2022	6	1	1,995.01	1,995.01	18292	25.00	498.75	0.00
Odhiambo, Robert Ouko	200-30495	07/09/2022	07/12/2022	16/12/2022	4	1	2,992.52	2,992.52	18292	20.00	598.50	0.00
Odhiambo, Robert Ouko	200-30495	07/09/2022	07/01/2023	06/01/2023	5	1	2,992.52	2,992.52	18292	20.00	598.50	0.00
Okello, Samuel George	200-27838	22/04/2022	22/08/2022	01/01/2023	5	1	10,464.04	10,464.04	18292	20.00	2,092.81	0.00
Opiyo, John Pascal Omondi	204-11955	27/06/2022	27/11/2022	06/01/2023	6	1	10,184.00	10,184.00	18292	25.00	2,546.00	0.00
Otieno, Mouline Ajwang	200-32607	01/12/2022	01/01/2023	27/12/2022	2	1	1,995.01	1,995.01	18292	20.00	399.00	0.00
Shisia, Zablon Luchera	200-32819	18/12/2022	18/12/2022	18/12/2022	1	1	5,123.19	5,123.19	18292	20.00	1,024.64	0.00
Shisia, Zablon Luchera	200-32819	18/12/2022	18/01/2023	04/01/2023	2	1	5,123.19	5,123.19	18292	20.00	1,024.64	0.00
Shisia, Zablon Luchera	200-33205	31/12/2022	31/12/2022	31/12/2022	1	1	5,985.04	5,985.04	18292	20.00	1,197.01	0.00

Event Total : 10,952.42 0.00

Comm Type Total: 10,952.42 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Agent : 18292 Ms Violet Vihenda

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Mboku, Brenda Minayo	200-23317	23/09/2021	23/12/2022	01/01/2023	16	1	12,069.83	12,069.83	18292	10.00	1,206.98	0.00
Mbui, Jennifer Muthoni	169-10395	30/06/2020	31/12/2022	15/12/2022	31	1	5,382.50	5,082.50	18292	5.00	254.13	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/06/2026	16/12/2022	82	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/07/2026	16/12/2022	83	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/08/2026	16/12/2022	84	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/09/2026	16/12/2022	85	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/10/2026	16/12/2022	86	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/11/2026	16/12/2022	87	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/12/2026	16/12/2022	88	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/01/2027	16/12/2022	89	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Mbui, Jennifer Muthoni	402-7929	14/06/2020	14/02/2027	16/12/2022	90	1	3,000.00	3,000.00	18292	3.00	90.00	0.00
Murage, Winfred Mugure	402-8008	29/06/2020	28/02/2022	03/01/2023	33	1	1,000.00	1,000.00	18292	3.00	30.00	0.00
Ndegwa, Mary Wambui	149-7415	14/04/2016	14/01/2023	01/01/2023	82	1	2,992.00	2,692.00	18292	5.00	134.60	0.00
Njuguna, Anne Wanjiku	402-1618	12/11/2018	12/03/2022	08/12/2022	56	1	30,000.00	30,000.00	18292	3.00	900.00	0.00
Njuguna, Anne Wanjiku	402-1618	12/11/2018	12/04/2022	08/01/2023	57	1	30,000.00	30,000.00	18292	3.00	900.00	0.00
Okoth, Getrude Atieno	169-10417	28/07/2019	28/11/2022	01/01/2023	41	1	5,469.00	5,169.00	18292	5.00	258.45	0.00
Otieno, Christopher Skippy Opwapo	200-20054	08/03/2021	08/11/2022	29/12/2022	21	1	4,987.53	4,987.53	18292	10.00	498.75	0.00
Salano, Teddy Andambi	149-5191	25/08/2015	25/12/2022	01/01/2023	89	1	2,923.00	2,623.00	18292	5.00	131.15	0.00

Event Total : 5,124.06 0.00

Comm Type Total: 5,124.06 0.00

Business Type Total : 16,076.48 0.00

Business Type : ST

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Okello, Onyango Kevin	264-2510	13/05/2015	13/12/2022	25/12/2022	92	1	147.00	147.00	18292	10.00	14.70	0.00

Event Total : 14.70 0.00

Comm Type Total: 14.70 0.00

Business Type Total : 14.70 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6355

Agent : 18292 Ms Violet Vihenda

Code: A Branch : 75 Nairobi V - 556
Team : 427 556 Unit 3

Currency : Kenyan Shilling

Currency Total : 22,822.14 0.00

Agent : 18994 Mrs Lorraine Wali Mwakina

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Muthoga, Humphrey Muchiri	121-54285	28/02/2022	31/12/2022	08/12/2022	11	1	4,987.53	4,937.53	18994	40.00	1,975.01	0.00

Event Total :

1,975.01 0.00

Comm Type Total:

1,975.01 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Obiya, Japheth David wayodi	122-156832	29/12/2021	29/12/2022	29/12/2022	13	1	9,932.17	9,882.17	18994	20.00	1,976.43	0.00

Event Total :

1,976.43 0.00

Comm Type Total:

1,976.43 0.00

Business Type Total :

3,951.44 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
Mutuku, Albert Musyimi	204-11802	14/06/2022	14/01/2023	06/01/2023	8	1	9,368.58	9,368.58	18994	25.00	2,342.15	0.00
Mutuku, Albert Musyimi	204-11815	14/06/2022	14/01/2023	06/01/2023	8	1	10,480.80	10,480.80	18994	20.00	2,096.16	0.00

Event Total :

4,438.31 0.00

Comm Type Total:

4,438.31 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
Chebet, Doris	169-12186	29/12/2021	29/12/2022	29/12/2022	13	1	5,355.61	5,055.61	18994	15.00	758.34	0.00
Chebet, Doris	204-9432	29/12/2021	29/12/2022	29/12/2022	13	1	4,418.95	4,418.95	18994	10.00	441.90	0.00

Agent : 18994 Mrs Lorraine Wali Mwakina

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											1,200.24	0.00
Comm Type Total:											1,200.24	0.00
Business Type Total :											5,638.55	0.00
Currency Total :											9,589.99	0.00

Agent : 19623 Ms Olive Sanayian Wamithi **Code: A** **Branch :** 75 Nairobi V - 556
Team : 427 556 Unit 3

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
Gathuru, Judy Mumbi	204-10369	01/03/2022	01/01/2023	22/12/2022	11	1	2,992.52	2,992.52	19623	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's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6359

Agent : 19905 Ms Mercy Chepkurui Cheruiyot

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Kiprop, Mercy Jemutai	200-32049	09/11/2022	09/01/2023	31/12/2022	3	1	2,992.52	2,992.52	19905	20.00	598.50	0.00
Korir, Fredah Jebet	169-13077	01/10/2022	01/01/2023	10/01/2023	4	1	4,987.53	4,687.53	19905	30.00	1,406.26	0.00
Mutuku, Mary Kalonde	200-31594	01/12/2022	01/12/2022	01/12/2022	1	1	3,990.02	3,990.02	19905	25.00	997.51	0.00
Mutuku, Mary Kalonde	200-31594	01/12/2022	01/01/2023	13/01/2023	2	1	3,990.02	3,990.02	19905	25.00	997.51	0.00
Event Total :											3,999.78	0.00
Comm Type Total:											3,999.78	0.00
Business Type Total :											3,999.78	0.00
Currency Total :											3,999.78	0.00

Agent : 19927 Ms Jacinta Wangari Mwaura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Achungo, Quinter Aladi	122-138034	01/10/2019	01/12/2022	14/12/2022	39	1	1,995.01	1,945.01	19927	5.00	97.25	0.00
Achungo, Quinter Aladi	122-138034	01/10/2019	01/01/2023	10/01/2023	40	1	1,995.01	1,945.01	19927	5.00	97.25	0.00
Anyango, Ayieko Genevive	125-15948	21/01/2021	21/12/2022	14/12/2022	24	1	5,930.50	5,880.50	19927	20.00	1,176.10	0.00
Anyango, Ayieko Genevive	125-15948	21/01/2021	21/01/2023	10/01/2023	25	1	5,930.50	5,880.50	19927	5.00	294.03	0.00
Jepkemei, Vibian	121-51675	01/06/2021	01/12/2022	14/12/2022	19	1	5,985.04	5,935.04	19927	20.00	1,187.01	0.00
Jepkemei, Vibian	121-51675	01/06/2021	01/01/2023	10/01/2023	20	1	5,985.04	5,935.04	19927	20.00	1,187.01	0.00
Korir, Jael Jelagat	121-50137	01/02/2021	01/12/2022	14/12/2022	23	1	9,975.06	9,925.06	19927	20.00	1,985.01	0.00
Korir, Jael Jelagat	121-50137	01/02/2021	01/01/2023	10/01/2023	24	1	9,975.06	9,925.06	19927	20.00	1,985.01	0.00
Lumumba, Edwin Robert	122-148955	30/12/2020	30/12/2022	08/01/2023	25	1	3,613.97	3,563.97	19927	5.00	178.20	0.00
Mtanyi, Christabel Makokha	122-131211	01/03/2019	01/01/2023	13/01/2023	47	1	4,588.53	4,538.53	19927	5.00	226.93	0.00
Muli, Jackline Mutunge	122-131109	21/02/2019	21/11/2022	15/12/2022	46	1	5,087.28	5,037.28	19927	5.00	251.86	0.00
Muli, Jackline Mutunge	122-131109	21/02/2019	21/12/2022	12/01/2023	47	1	5,087.28	5,037.28	19927	5.00	251.86	0.00
Ngaine, Catherine Kagendi	124-2927	17/12/2013	17/12/2022	11/01/2023	109	1	4,987.53	4,937.53	19927	5.00	246.88	0.00
Okeyo, Victor Otieno	122-88873	12/07/2016	12/12/2022	01/01/2023	78	1	5,586.03	5,536.03	19927	5.00	276.80	0.00
Olela, Kevin Omondi	122-86522	08/04/2016	08/12/2022	14/12/2022	81	1	5,187.03	5,137.03	19927	5.00	256.85	0.00
Olela, Kevin Omondi	122-86522	08/04/2016	08/01/2023	10/01/2023	82	1	5,187.03	5,137.03	19927	5.00	256.85	0.00
Omollo, Ida Atieno	122-99674	01/02/2017	01/12/2022	14/12/2022	71	1	7,971.06	7,921.06	19927	5.00	396.05	0.00
Omollo, Ida Atieno	122-99674	01/02/2017	01/01/2023	10/01/2023	72	1	7,971.06	7,921.06	19927	5.00	396.05	0.00
Omollo, Ida Atieno	137-6755	01/06/2021	01/12/2022	14/12/2022	19	1	5,759.48	5,709.48	19927	20.00	1,141.90	0.00
Omollo, Ida Atieno	137-6755	01/06/2021	01/01/2023	10/01/2023	20	1	5,759.48	5,709.48	19927	20.00	1,141.90	0.00
Opile, Paul Stump	121-44774	29/05/2019	29/10/2022	29/10/2022	42	1	3,491.27	3,441.27	19927	5.00	172.06	0.00
Opile, Paul Stump	121-44774	29/05/2019	29/11/2022	22/12/2022	43	1	3,491.27	3,441.27	19927	5.00	172.06	0.00
Opile, Paul Stump	121-44774	29/05/2019	29/12/2022	22/12/2022	44	1	3,491.27	3,441.27	19927	5.00	172.06	0.00
Opile, Roselyne Awuor	125-13682	01/08/2017	01/02/2023	13/01/2023	67	1	5,776.56	5,726.56	19927	5.00	286.33	0.00
Opile, Roselyne Awuor	125-14000	30/04/2018	31/01/2023	13/01/2023	58	1	2,633.42	2,583.42	19927	5.00	129.17	0.00
Opile, Roselyne Awuor	125-14001	30/04/2018	31/01/2023	13/01/2023	58	1	6,846.88	6,796.88	19927	5.00	339.84	0.00
Opileh, Josphine Sidi	125-13430	19/04/2017	19/12/2022	15/12/2022	58	1	3,990.02	3,940.02	19927	5.00	197.00	0.00
Osweto, Maxwell Odhiambo	125-13353	23/03/2017	23/01/2023	31/12/2022	71	1	2,992.52	2,942.52	19927	5.00	147.13	0.00
Wanyonyi, Eunice Chilande	122-152333	01/06/2021	01/12/2022	14/12/2022	19	1	3,591.02	3,541.02	19927	20.00	708.20	0.00
Wanyonyi, Eunice Chilande	122-152333	01/06/2021	01/01/2023	10/01/2023	20	1	3,591.02	3,541.02	19927	20.00	708.20	0.00

Event Total : 16,062.85 0.00

Comm Type Total: 16,062.85 0.00

Business Type Total : 16,062.85 0.00

Agent : 19927 Ms Jacinta Wangari Mwaura

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Gitiche, David Njuguna	204-13515	13/10/2022	13/12/2022	15/12/2022	3	1	2,025.94	2,025.94	19927	30.00	607.78	0.00
Kamau, Joan Wanjiru	402-15853	01/11/2022	01/12/2022	29/12/2022	3	1	2,000.00	2,000.00	19927	3.00	60.00	0.00
Kamau, Joan Wanjiru	402-15853	01/11/2022	29/12/2022	29/12/2022	4	98	1,000.00	1,000.00	19927	3.00	30.00	0.00
Kiunjuri, Catherine Wangari	200-29200	29/06/2022	29/12/2022	10/01/2023	7	1	5,051.45	5,051.45	19927	20.00	1,010.29	0.00

Event Total : 1,708.07 0.00

Comm Type Total: 1,708.07 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
Achungo, Quinter Aladi	204-4877	01/09/2020	01/12/2022	14/12/2022	28	1	2,532.62	2,532.62	19927	5.00	126.64	0.00
Achungo, Quinter Aladi	204-4877	01/09/2020	01/01/2023	10/01/2023	29	1	2,532.62	2,532.62	19927	5.00	126.64	0.00
Achungo, Quinter Aladi	204-4881	01/09/2020	01/12/2022	14/12/2022	28	1	2,530.67	2,530.67	19927	5.00	126.53	0.00
Achungo, Quinter Aladi	204-4881	01/09/2020	01/01/2023	10/01/2023	29	1	2,530.67	2,530.67	19927	5.00	126.53	0.00
Jepkemei, Vibian	169-11187	01/03/2021	01/12/2022	14/12/2022	22	1	7,620.95	7,320.95	19927	20.00	1,464.19	0.00
Jepkemei, Vibian	169-11187	01/03/2021	01/01/2023	10/01/2023	23	1	7,620.95	7,320.95	19927	20.00	1,464.19	0.00
Mwangi, Nancy Muthoni	200-14440	01/05/2020	01/01/2023	22/12/2022	33	1	7,980.05	7,980.05	19927	5.00	399.00	0.00
Mwangi, Nancy Muthoni	200-14440	01/05/2020	01/02/2023	13/01/2023	34	1	7,980.05	7,980.05	19927	5.00	399.00	0.00
Okello, Truphenah Achieng	265-3770	08/11/2018	08/11/2022	09/01/2023	17	3	2,310.00	1,710.00	19927	10.00	171.00	0.00
Okello, Truphenah Achieng	402-7485	11/03/2020	11/10/2022	22/12/2022	32	1	1,000.00	1,000.00	19927	3.00	30.00	0.00
Oluoch, Mary Lilian	200-16456	10/08/2020	10/01/2023	08/01/2023	30	1	4,624.55	4,624.55	19927	5.00	231.23	0.00
Omollo, Ida Atieno	204-202	01/10/2018	01/12/2022	14/12/2022	51	1	6,215.90	6,215.90	19927	5.00	310.80	0.00
Omollo, Ida Atieno	204-202	01/10/2018	01/01/2023	10/01/2023	52	1	6,215.90	6,215.90	19927	5.00	310.80	0.00
Omondi, Esther Bena sewe	204-4578	26/12/2019	26/12/2022	27/12/2022	15	12	58,452.88	58,452.88	19927	5.00	2,922.64	0.00

Event Total : 8,209.19 0.00

Comm Type Total: 8,209.19 0.00

Business Type Total : 9,917.26 0.00

Currency Total : 25,980.11 0.00

Agent : 20211 Ms Marcelina Mutile Mutie

Code: A Branch : 75 Nairobi V - 556

Team : 427 556 Unit 3

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
Katheku, Mawia	402-15455	29/09/2022	29/10/2022	08/01/2023	2	1	1,000.00	1,000.00	20211	3.00	30.00	0.00
Migot, Patrick Juma	200-32588	30/11/2022	31/12/2022	31/12/2022	2	1	11,990.02	11,990.02	20211	20.00	2,398.00	0.00
Event Total :											2,428.00	0.00
Comm Type Total:											2,428.00	0.00
Business Type Total :											2,428.00	0.00
Currency Total :											2,428.00	0.00

Currency Total :	47,740.65	0.00
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