

Agent : **6542 Mrs Lydia Mutuli Kisuve** **Code: A** **Branch :** **75 Nairobi V - 556**
Team : **425 556 Unit 1**

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
Macharia, Susan Wanjiru	122-148795	15/12/2020	15/01/2021		0	0	0.00	9,504.19	6542	100.00	9,504.19	0.00

Event Total : **9,504.19** **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
Marseli, Martin taani Njagai	121-56478	05/10/2022	05/11/2022		0	0	0.00	1,975.01	6542	100.00	0.00	1,975.01

Event Total : **0.00** **1,975.01**

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

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Amubi, Evans Asikoyo	121-56349	01/10/2022	01/01/2023	09/01/2023	4	1	1,995.01	1,945.01	6542	40.00	778.00	0.00
Andale, Jeremiah Atulo	121-56388	01/11/2022	01/01/2023	09/01/2023	3	1	2,992.52	2,942.52	6542	40.00	1,177.01	0.00
Atieno, Agnes	121-55674	01/09/2022	01/01/2023	10/01/2023	5	1	6,426.93	6,376.93	6542	40.00	2,550.77	0.00
Kalimi, Eunitor Ndunge	121-56450	01/11/2022	01/01/2023	09/01/2023	3	1	4,987.53	4,937.53	6542	40.00	1,975.01	0.00
Kamau, David Muriithii	122-162926	05/10/2022	05/01/2023	01/01/2023	4	1	4,987.53	4,937.53	6542	40.00	1,975.01	0.00
Kisuge, Dennish Owuor	122-160304	17/08/2022	17/01/2023	01/01/2023	6	1	3,491.27	3,441.27	6542	40.00	1,376.51	0.00
Matasio, Felix Hosea	122-161866	01/09/2022	01/12/2022	01/12/2022	4	1	4,115.71	4,065.71	6542	40.00	1,626.28	0.00
Matasio, Felix Hosea	122-161866	01/09/2022	01/01/2023	28/12/2022	5	1	4,115.71	4,065.71	6542	40.00	1,626.28	0.00
Mbaya, Raphael Murangiri	125-16588	27/05/2022	27/12/2022	15/12/2022	8	1	29,163.09	29,113.09	6542	40.00	11,645.24	0.00
Mbaya, Raphael Murangiri	125-16589	27/05/2022	27/12/2022	15/12/2022	8	1	43,044.39	42,994.39	6542	40.00	17,197.76	0.00
Mukilya, John Kimoro	122-163413	28/10/2022	28/11/2022	07/12/2022	2	1	5,985.04	5,935.04	6542	40.00	2,374.02	0.00
Muriuki, Tabitha Waruguru	121-56130	31/08/2022	31/01/2023	01/01/2023	6	1	2,493.77	2,443.77	6542	40.00	977.51	0.00
Mutua, Faith Mbithe	121-56958	16/11/2022	16/12/2022	08/12/2022	2	1	9,975.06	9,925.06	6542	40.00	3,970.02	0.00
Mutua, Faith Mbithe	121-56958	16/11/2022	16/01/2023	08/01/2023	3	1	9,975.06	9,925.06	6542	40.00	3,970.02	0.00
Njihia, Jane Wambui	121-54742	06/04/2022	06/01/2023	23/12/2022	10	1	2,992.52	2,942.52	6542	40.00	1,177.01	0.00
Ochieng, Kate Nkatha	396-264	21/03/2022	21/11/2022	23/12/2022	9	1	9,610.80	9,610.80	6542	20.00	1,922.16	0.00
Ottiah, Samuel	121-55661	09/07/2022	09/12/2022	15/12/2022	6	1	9,975.06	9,925.06	6542	40.00	3,970.02	0.00
Wafula, Sabby Nanjala	121-56901	30/11/2022	31/12/2022	09/01/2023	2	1	1,995.01	1,945.01	6542	40.00	778.00	0.00
Wanjiku, Benson Muraguri	122-159814	05/05/2022	05/01/2023	10/01/2023	9	1	3,990.02	3,940.02	6542	40.00	1,576.01	0.00
Warui, Eric Kiringe	120-10880	14/04/2022	14/12/2022	21/12/2022	9	1	9,975.06	9,925.06	6542	40.00	3,970.02	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

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
Event Total :											66,612.66	0.00
Comm Type Total:											76,116.85	1,975.01

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
Akala, Javier Franklin	136-1305	01/10/2015	01/12/2022	08/12/2022	87	1	2,992.35	2,942.35	6542	5.00	147.12	0.00
Akala, Javier Franklin	136-1305	01/10/2015	01/01/2023	08/01/2023	88	1	2,992.35	2,942.35	6542	5.00	147.12	0.00
Akala, Javier Franklin	136-1457	29/09/2017	29/12/2022	08/12/2022	64	1	2,992.35	2,942.35	6542	5.00	147.12	0.00
Akala, Javier Franklin	136-1457	29/09/2017	29/01/2023	08/01/2023	65	1	2,992.35	2,942.35	6542	5.00	147.12	0.00
Cherop, Maureen	122-146101	10/08/2020	10/12/2022	15/12/2022	29	1	3,051.37	3,001.37	6542	5.00	150.07	0.00
Ekirapa, Jeremiah Abednego	121-39486	01/07/2018	01/01/2023	10/01/2023	55	1	3,144.77	3,094.77	6542	5.00	154.74	0.00
Gatundu, Paul Wairegi	125-15022	11/04/2019	11/12/2022	25/12/2022	45	1	3,822.44	3,772.44	6542	5.00	188.62	0.00
Ileri, Ann Rita Karimi	131-108	13/10/2017	13/12/2022	08/12/2022	63	1	14,663.34	14,613.34	6542	5.00	730.67	0.00
Ileri, Ann Rita Karimi	131-108	13/10/2017	13/01/2023	08/01/2023	64	1	14,663.34	14,613.34	6542	5.00	730.67	0.00
Jebet, Irene	122-145572	14/07/2020	14/01/2023	01/01/2023	31	1	13,965.09	13,915.09	6542	5.00	695.75	0.00
Kamau, Carolyne Muthoni	122-115383	15/10/2017	15/12/2022	15/12/2022	63	1	2,992.52	2,942.52	6542	5.00	147.13	0.00
Karanja, Rahab Wambui	125-16226	24/06/2021	24/12/2022	08/12/2022	19	1	17,114.21	17,064.21	6542	20.00	3,412.84	0.00
Karanja, Rahab Wambui	125-16226	24/06/2021	24/01/2023	08/01/2023	20	1	17,114.21	17,064.21	6542	20.00	3,412.84	0.00
Karimi, Fredrick Muriithi	121-11812	30/01/2013	31/12/2022	01/01/2023	120	1	5,486.28	5,436.28	6542	5.00	271.81	0.00
Karimi, Fredrick Muriithi	125-13331	16/03/2017	16/12/2022	01/01/2023	70	1	4,089.78	4,039.78	6542	5.00	201.99	0.00
Kasingiu, Michael Mutisya	139-3177	06/02/2014	06/12/2022	24/12/2022	85	1	5,487.00	5,187.00	6542	5.00	259.35	0.00
Kathurima, Elsy Kinya	122-149158	01/02/2021	01/12/2022	14/12/2022	23	1	3,224.94	3,174.94	6542	20.00	634.99	0.00
Kathurima, Elsy Kinya	122-149158	01/02/2021	01/01/2023	10/01/2023	24	1	3,224.94	3,174.94	6542	20.00	634.99	0.00
Keli, Catherine Mbinya	136-1203	01/02/2015	01/12/2022	23/12/2022	95	1	9,486.13	9,436.13	6542	5.00	471.81	0.00
Keli, Catherine Mbinya	136-1203	01/02/2015	01/02/2023	11/01/2023	97	1	9,486.13	9,436.13	6542	5.00	471.81	0.00
Kilonzo, Janet Mueni	122-152695	31/05/2021	30/11/2022	07/01/2023	19	1	2,493.77	2,443.77	6542	20.00	488.75	0.00
Kilonzo, Janet Mueni	122-152695	31/05/2021	31/12/2022	07/01/2023	20	1	2,493.77	2,443.77	6542	20.00	488.75	0.00
Kioko, Peter Mwendwa	137-6113	05/02/2019	05/12/2022	21/12/2022	47	1	5,879.55	5,829.55	6542	5.00	291.48	0.00
Kisuve, Lydia Mutuli	125-7441	01/04/2013	01/01/2023	03/01/2023	118	1	1,995.01	1,945.01	6542	5.00	97.25	0.00
Kitaka, Alois Ndunde	122-35879	29/01/2013	29/12/2022	25/12/2022	120	1	1,995.01	1,945.01	6542	5.00	97.25	0.00
Koriye, Wilson Mwangat	122-70340	01/05/2015	01/01/2023	13/01/2023	93	1	5,071.32	5,021.32	6542	5.00	251.07	0.00
Kwendo, Nickson Omwoha	122-68994	01/05/2015	01/01/2023	13/01/2023	93	1	5,129.18	5,079.18	6542	5.00	253.96	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Kyalo, Rose Mwikali	131-99	27/07/2017	27/12/2022	15/12/2022	66	1	25,775.56	25,725.56	6542	5.00	1,286.28	0.00
Leparmarai, Khan Abdilah	120-5454	01/04/2015	01/01/2023	13/01/2023	94	1	3,053.37	3,003.37	6542	5.00	150.17	0.00
Mbumbui, Joseph Wanjohi	122-136472	01/08/2019	01/01/2023	10/01/2023	42	1	4,987.53	4,937.53	6542	5.00	246.88	0.00
Muita, Clive Mukiria	122-101979	08/02/2017	08/01/2023	10/01/2023	72	1	12,518.70	12,468.70	6542	5.00	623.44	0.00
Muita, Clive Mukiria	122-144613	01/06/2020	01/01/2023	10/01/2023	32	1	11,970.07	11,920.07	6542	5.00	596.00	0.00
Muraya, Samuel Gikonyo	136-1416	17/11/2016	17/12/2022	08/12/2022	74	1	7,589.93	7,539.93	6542	5.00	377.00	0.00
Muraya, Samuel Gikonyo	136-1416	17/11/2016	17/01/2023	08/01/2023	75	1	7,589.93	7,539.93	6542	5.00	377.00	0.00
Muraya, Samuel Gikonyo	136-1417	17/11/2016	17/11/2022	08/12/2022	73	1	9,602.20	9,552.20	6542	5.00	477.61	0.00
Muraya, Samuel Gikonyo	136-1417	17/11/2016	17/12/2022	31/10/2022	74	1	9,602.20	9,552.20	6542	5.00	477.61	0.00
Muraya, Samuel Gikonyo	136-1417	17/11/2016	17/01/2023	08/01/2023	75	1	9,602.20	9,552.20	6542	5.00	477.61	0.00
Musyoka, Francis Mutua	125-14268	05/04/2018	05/01/2023	08/01/2023	58	1	8,158.60	8,108.60	6542	5.00	405.43	0.00
Musyoka, Francis Mutua	136-1337	18/01/2016	18/01/2023	08/01/2023	85	1	5,002.08	4,952.08	6542	5.00	247.60	0.00
Mwaura, James Mbugua	139-8593	01/08/2014	01/11/2022	01/12/2022	100	1	4,588.00	4,288.00	6542	5.00	214.40	0.00
Mwaura, James Mbugua	139-8593	01/08/2014	01/12/2022	01/12/2022	101	1	4,588.00	4,288.00	6542	5.00	214.40	0.00
Mwaura, James Mbugua	139-8593	01/08/2014	01/01/2023	28/12/2022	102	1	4,588.00	4,288.00	6542	5.00	214.40	0.00
Mwiti, Lizzy Makena	125-15591	24/03/2020	24/01/2023	10/01/2023	35	1	20,268.88	20,218.88	6542	5.00	1,010.94	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	31/03/2022	16/12/2022	35	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/04/2022	16/12/2022	36	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/05/2022	16/12/2022	37	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/06/2022	16/12/2022	38	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/07/2022	16/12/2022	39	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/08/2022	16/12/2022	40	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/09/2022	16/12/2022	41	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/10/2022	16/12/2022	42	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngugi, Sylvester Ng'ang'a	122-135410	30/05/2019	30/11/2022	16/12/2022	43	1	3,291.77	3,241.77	6542	5.00	162.09	0.00
Ngunjiri, Charity Nyambura	125-11745	15/01/2016	15/12/2022	11/12/2022	84	1	7,281.80	7,231.80	6542	5.00	361.59	0.00
Njage, Ruth Kanini	121-34070	01/02/2017	01/12/2022	01/12/2022	71	1	10,473.82	10,423.82	6542	5.00	521.19	0.00
Nyaringita, Lilian Moraa	121-42808	01/02/2019	01/01/2023	14/12/2022	48	1	4,971.45	4,921.45	6542	5.00	246.07	0.00
Nyaringita, Lilian Moraa	121-42808	01/02/2019	01/02/2023	10/01/2023	49	1	4,971.45	4,921.45	6542	5.00	246.07	0.00
Nzioka, Samuel Kyama	122-50727	03/02/2014	03/12/2022	25/12/2022	107	1	2,493.77	2,443.77	6542	5.00	122.19	0.00
Ochelle, Benjamin Awino	121-34451	17/02/2017	17/12/2022	08/12/2022	71	1	9,177.06	9,127.06	6542	5.00	456.35	0.00
Ochelle, Benjamin Awino	121-34451	17/02/2017	17/01/2023	08/01/2023	72	1	9,177.06	9,127.06	6542	5.00	456.35	0.00
Ochieng, George Odhiambo	122-143582	01/04/2020	01/12/2022	14/12/2022	33	1	16,308.85	16,258.85	6542	5.00	812.94	0.00
Ochieng, George Odhiambo	122-143582	01/04/2020	01/01/2023	10/01/2023	34	1	16,308.85	16,258.85	6542	5.00	812.94	0.00
Ochieng, Kate Nkatha	125-12373	10/06/2016	10/12/2022	20/12/2022	79	1	22,901.20	19,900.12	6542	5.00	995.01	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Ochieng, Kate Nkatha	125-12373	10/06/2016	10/01/2023	11/01/2023	80	1	22,901.20	19,900.12	6542	5.00	995.01	0.00
Odera, Angela Atieno	122-145703	30/07/2020	30/12/2022	15/12/2022	30	1	21,400.50	21,350.50	6542	5.00	1,067.53	0.00
Odera, Pritchard Collins ngira	122-131542	25/03/2019	25/12/2022	25/12/2022	46	1	3,491.27	3,441.27	6542	5.00	172.06	0.00
Odina, Michael Odhiambo	122-120893	31/05/2018	31/12/2022	09/01/2023	56	1	3,990.02	3,940.02	6542	5.00	197.00	0.00
Odoyo, Mercy Nelly Achieng	125-12945	29/11/2016	29/12/2022	08/12/2022	74	1	10,301.25	10,251.25	6542	5.00	512.56	0.00
Odoyo, Mercy Nelly Achieng	125-12945	29/11/2016	29/01/2023	08/01/2023	75	1	10,301.25	10,251.25	6542	5.00	512.56	0.00
Okelo, Gordon Aluoch	122-126520	01/11/2018	01/01/2023	10/01/2023	51	1	5,137.16	5,087.16	6542	5.00	254.36	0.00
Okoth, Joseph Oduor	122-147192	05/10/2020	05/01/2023	08/01/2023	28	1	8,336.16	8,286.16	6542	5.00	414.31	0.00
Okumu, Sharon Sikawa	122-145924	01/09/2020	01/12/2022	14/12/2022	28	1	5,127.18	5,077.18	6542	5.00	253.86	0.00
Okumu, Sharon Sikawa	122-145924	01/09/2020	01/01/2023	10/01/2023	29	1	5,127.18	5,077.18	6542	5.00	253.86	0.00
Otieno, Kenneth Onyango	122-98521	30/09/2016	31/12/2022	01/01/2023	76	1	5,985.04	5,935.04	6542	5.00	296.75	0.00
Owino, Simon Omondi	137-6221	23/05/2019	23/12/2022	27/12/2022	44	1	2,661.53	2,611.53	6542	5.00	130.58	0.00
Rotich, Cheruiyot Benjamin	122-66842	25/05/2015	25/01/2023	13/01/2023	93	1	5,888.28	5,838.28	6542	5.00	291.91	0.00
Saka, Eric Pande	137-6131	14/02/2019	14/11/2022	08/12/2022	46	1	4,659.70	4,609.70	6542	5.00	230.49	0.00
Saka, Eric Pande	137-6131	14/02/2019	14/12/2022	08/01/2023	47	1	4,659.70	4,609.70	6542	5.00	230.49	0.00
Saka, Eric Pande	137-6181	28/03/2019	28/11/2022	08/12/2022	45	1	3,930.04	3,880.04	6542	5.00	194.00	0.00
Saka, Eric Pande	137-6181	28/03/2019	28/12/2022	08/01/2023	46	1	3,930.04	3,880.04	6542	5.00	194.00	0.00
Sampuerap, Samuel Saiyoki	139-5852	14/04/2014	14/12/2022	08/12/2022	105	1	2,229.00	1,929.00	6542	5.00	96.45	0.00
Sampuerap, Samuel Saiyoki	139-5852	14/04/2014	14/01/2023	08/01/2023	106	1	2,229.00	1,929.00	6542	5.00	96.45	0.00
Samuel, Phoebe Kinya	125-13929	01/11/2017	01/01/2023	01/01/2023	63	1	2,992.52	2,942.52	6542	5.00	147.13	0.00
Sweta, Leonard Ondongo	122-111264	14/06/2017	14/12/2022	01/01/2023	67	1	5,985.04	5,935.04	6542	5.00	296.75	0.00
Sweta, Leonard Ondongo	122-111271	13/06/2017	13/12/2022	01/01/2023	67	1	8,977.56	8,927.56	6542	5.00	446.38	0.00
Tumaini, James Msafiri	122-146694	01/10/2020	01/12/2022	14/12/2022	27	1	5,157.11	5,107.11	6542	5.00	255.36	0.00
Tumaini, James Msafiri	122-146694	01/10/2020	01/01/2023	10/01/2023	28	1	5,157.11	5,107.11	6542	5.00	255.36	0.00
Wafula, Kennedy Simiyu	125-16070	10/02/2021	10/12/2022	08/12/2022	23	1	4,987.53	4,937.53	6542	20.00	987.51	0.00
Wangeci, Winfred Wangari	122-144295	01/06/2020	01/01/2023	10/01/2023	32	1	5,322.69	5,272.69	6542	5.00	263.63	0.00
Wangeci, Winfred Wangari	125-10298	01/06/2015	01/12/2022	08/12/2022	91	1	8,229.43	8,179.43	6542	5.00	408.97	0.00
Wangeci, Winfred Wangari	125-10298	01/06/2015	01/01/2023	08/01/2023	92	1	8,229.43	8,179.43	6542	5.00	408.97	0.00
Wanjiku, Benson Muraguri	125-13856	31/10/2017	31/01/2023	08/01/2023	64	1	5,087.28	5,037.28	6542	5.00	251.86	0.00
Waweru, Huho	122-53773	03/04/2014	03/12/2022	08/12/2022	105	1	2,294.26	2,244.26	6542	5.00	112.21	0.00
Waweru, Huho	122-53773	03/04/2014	03/01/2023	08/01/2023	106	1	2,294.26	2,244.26	6542	5.00	112.21	0.00
Wepukhulu, Joseph Wafula	122-36368	01/03/2013	01/01/2023	10/01/2023	119	1	5,985.04	5,935.04	6542	5.00	296.75	0.00
Wepukhulu, Joseph Wafula	122-36376	01/03/2013	01/01/2023	10/01/2023	119	1	5,985.04	5,935.04	6542	5.00	296.75	0.00

Event Total :

39,947.42

0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

Currency : Kenyan Shilling

Business Type : FL

Commission Type : Renewal Commission

Comm Type Total: 39,947.42 0.00

Business Type Total : 116,064.27 1,975.01

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
Muita, Clive Mukiria	132-2659	25/08/2022	25/09/2022		0	0	0.00	3,950.02	6542	100.00	1,975.01	0.00

Event Total : 1,975.01 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
Njoki, Peter Njoroge	200-30820	28/09/2022	28/10/2022		0	0	0.00	997.51	6542	100.00	0.00	997.51

Event Total : 0.00 997.51

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
Akhaya, Rebecca Musanga	200-32837	19/12/2022	19/12/2022	19/12/2022	1	1	4,987.53	4,987.53	6542	25.00	1,246.88	0.00
Amiani, David Sandagi	168-1402	15/11/2022	15/12/2022	08/12/2022	2	1	9,231.12	8,824.19	6542	35.00	3,088.47	0.00
Amiani, David Sandagi	168-1402	15/11/2022	15/01/2023	08/01/2023	3	1	9,231.12	8,824.19	6542	35.00	3,088.47	0.00
Amiani, David Sandagi	168-1403	15/11/2022	15/12/2022	08/12/2022	2	1	16,972.15	16,510.97	6542	30.00	4,953.29	0.00
Amiani, David Sandagi	168-1403	15/11/2022	15/01/2023	08/01/2023	3	1	16,972.15	16,510.97	6542	30.00	4,953.29	0.00
Amiani, David Sandagi	205-819	15/11/2022	15/12/2022	08/12/2022	2	1	12,072.38	11,970.07	6542	25.00	2,992.52	0.00
Amiani, David Sandagi	205-819	15/11/2022	15/01/2023	08/01/2023	3	1	12,072.38	11,970.07	6542	25.00	2,992.52	0.00
Amiani, David Sandagi	205-820	15/11/2022	15/12/2022	08/12/2022	2	1	15,063.08	14,962.59	6542	20.00	2,992.52	0.00
Amiani, David Sandagi	205-820	15/11/2022	15/01/2023	08/01/2023	3	1	15,063.08	14,962.59	6542	20.00	2,992.52	0.00
Amiani, David Sandagi	205-822	15/11/2022	15/12/2022	08/12/2022	2	1	8,101.13	7,980.05	6542	30.00	2,394.02	0.00
Amiani, David Sandagi	205-822	15/11/2022	15/01/2023	08/01/2023	3	1	8,101.13	7,980.05	6542	30.00	2,394.02	0.00
Amiani, David Sandagi	205-823	15/11/2022	15/12/2022	08/12/2022	2	1	9,081.24	8,977.56	6542	25.00	2,244.39	0.00
Amiani, David Sandagi	205-823	15/11/2022	15/01/2023	08/01/2023	3	1	9,081.24	8,977.56	6542	25.00	2,244.39	0.00
Henry, Esther Nyakobo	169-13338	10/11/2022	10/01/2023	08/01/2023	3	1	2,274.00	1,974.00	6542	40.00	789.60	0.00
Kaburi, Festus Kiruga	169-13280	28/10/2022	28/12/2022	25/12/2022	3	1	3,990.02	3,690.02	6542	30.00	1,107.01	0.00
Kamau, Carolyne Muthoni	169-12846	01/07/2022	01/12/2022	15/12/2022	6	1	2,992.52	2,692.52	6542	30.00	807.76	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Kimunge, Margaret Wangari	204-10715	25/03/2022	25/12/2022	10/01/2023	10	1	5,985.04	5,985.04	6542	30.00	1,795.51	0.00
Kisuve, Lydia Mutuli	200-30772	22/09/2022	22/01/2023	21/12/2022	5	1	7,980.05	7,980.05	6542	25.00	1,995.01	0.00
Komer, Vivian Adongo	402-9065	03/12/2020	03/11/2021	11/12/2022	13	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Malika, Peter Namiba	169-12458	03/03/2022	03/12/2022	09/12/2022	10	1	4,488.78	4,188.78	6542	30.00	1,256.63	0.00
Malika, Peter Namiba	169-12458	03/03/2022	03/01/2023	06/01/2023	11	1	4,488.78	4,188.78	6542	30.00	1,256.63	0.00
Malika, Peter Namiba	169-12458	03/03/2022	03/02/2023	06/01/2023	12	1	4,488.78	4,188.78	6542	30.00	1,256.63	0.00
Malika, Peter Namiba	169-12461	08/03/2022	08/12/2022	09/12/2022	10	1	4,488.78	4,188.78	6542	30.00	1,256.63	0.00
Matasio, Felix Hosea	204-12575	01/09/2022	01/12/2022	01/12/2022	4	1	2,221.45	2,221.45	6542	20.00	444.29	0.00
Matasio, Felix Hosea	204-12575	01/09/2022	01/01/2023	28/12/2022	5	1	2,221.45	2,221.45	6542	20.00	444.29	0.00
Mbaya, Raphael Murangiri	168-1363	27/05/2022	27/12/2022	15/12/2022	8	1	7,620.95	7,320.95	6542	40.00	2,928.38	0.00
Mbaya, Raphael Murangiri	168-1365	27/05/2022	27/12/2022	15/12/2022	8	1	6,830.92	6,530.92	6542	40.00	2,612.37	0.00
Muita, Clive Mukiria	132-2659	25/08/2022	25/09/2022	03/02/2022	2	1	4,987.53	4,937.53	6542	40.00	1,975.01	0.00
Muita, Clive Mukiria	132-2659	25/08/2022	25/10/2022	03/02/2022	3	1	4,987.53	4,937.53	6542	40.00	1,975.01	0.00
Mukono, Lindah Wanyaga	402-5962	16/12/2019	20/12/2022	20/12/2022	39	98	200.00	200.00	6542	3.00	6.00	0.00
Mulimba, Judith Ada Makohila	200-26961	01/04/2022	01/12/2022	14/12/2022	9	1	4,987.53	4,987.53	6542	25.00	1,246.88	0.00
Mulimba, Judith Ada Makohila	200-26961	01/04/2022	01/01/2023	10/01/2023	10	1	4,987.53	4,987.53	6542	25.00	1,246.88	0.00
Muthike, Elizabeth Wairimu	201-1609	02/02/2022	02/01/2023	24/12/2022	12	1	99,750.62	97,737.90	6542	25.00	24,434.48	0.00
Njuguna, Salome Wanja	200-30821	28/09/2022	28/12/2022	09/01/2023	4	1	1,995.01	1,995.01	6542	25.00	498.75	0.00
Odak, Paul Owino	200-29112	23/06/2022	23/12/2022	10/01/2023	7	1	13,965.09	13,965.09	6542	25.00	3,491.27	0.00
Sintei, Philip Meoli	169-12935	01/08/2022	01/01/2023	10/01/2023	6	1	7,980.05	7,680.05	6542	30.00	2,304.02	0.00
Wambugu, Gladys Wangechi	201-1546	07/03/2022	07/12/2022	04/01/2023	10	1	14,962.59	14,064.83	6542	25.00	3,516.21	0.00
Wasike, Judith Kainza	200-32045	30/11/2022	31/12/2022	09/01/2023	2	1	4,987.53	4,987.53	6542	25.00	1,246.88	0.00

Event Total : 98,499.43 0.00

Comm Type Total: 100,474.44 997.51

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
Henry, Esther Nyakoboke	169-11173	11/02/2021	11/01/2023	08/01/2023	24	1	2,992.52	2,692.52	6542	20.00	538.50	0.00
Jepchirchir, Bitok Esther	204-4725	01/08/2020	01/01/2023	10/01/2023	30	1	10,866.00	10,866.00	6542	5.00	543.30	0.00
Kamanja, Peter Maina	169-8350	25/03/2019	25/12/2022	25/12/2022	46	1	4,930.00	4,630.00	6542	5.00	231.50	0.00
Kamanja, Peter Maina	169-8394	27/03/2019	27/12/2022	25/12/2022	46	1	3,623.00	3,323.00	6542	5.00	166.15	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Karanja, Rahab Wambui	168-1260	24/06/2021	24/12/2022	08/12/2022	19	1	2,992.52	2,692.52	6542	20.00	538.50	0.00
Karanja, Rahab Wambui	168-1260	24/06/2021	24/01/2023	08/01/2023	20	1	2,992.52	2,692.52	6542	20.00	538.50	0.00
Karanja, Rahab Wambui	168-146	15/11/2016	15/11/2022	08/12/2022	73	1	15,390.00	14,740.00	6542	5.00	737.00	0.00
Karanja, Rahab Wambui	168-146	15/11/2016	15/12/2022	08/01/2023	74	1	15,390.00	14,740.00	6542	5.00	737.00	0.00
Karanja, Rahab Wambui	276-5	14/06/2018	14/11/2022	08/12/2022	54	1	3,536.52	3,400.50	6542	10.00	340.05	0.00
Karanja, Rahab Wambui	276-5	14/06/2018	14/12/2022	08/01/2023	55	1	3,536.52	3,400.50	6542	10.00	340.05	0.00
Kariuki, Innocent Weru	200-19725	01/04/2021	01/12/2022	04/01/2023	21	1	6,240.40	6,240.40	6542	10.00	624.04	0.00
Kariuki, Moses John	402-9837	28/12/2020	28/09/2022	23/12/2022	23	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Kariuki, Moses John	402-9837	28/12/2020	28/10/2022	23/12/2022	24	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Kariuki, Moses John	402-9837	28/12/2020	28/11/2022	23/12/2022	25	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Kariuki, Moses John	402-9837	28/12/2020	28/12/2022	23/12/2022	26	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Kariuki, Moses John	402-9837	28/12/2020	28/01/2023	23/12/2022	27	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Kathurima, Elsy Kinya	204-5978	01/02/2021	01/12/2022	14/12/2022	23	1	1,762.00	1,762.00	6542	10.00	176.20	0.00
Kathurima, Elsy Kinya	204-5978	01/02/2021	01/01/2023	10/01/2023	24	1	1,762.00	1,762.00	6542	10.00	176.20	0.00
Kioko, Peter Mwendwa	204-888	11/02/2019	11/12/2022	21/12/2022	47	1	2,137.66	2,137.66	6542	5.00	106.88	0.00
Kipoto, Clifford Norris Kalinga	200-22463	01/09/2021	01/12/2022	15/12/2022	16	1	1,995.01	1,995.01	6542	10.00	199.50	0.00
Kithinji, Judith Ntinyari	168-1193	01/12/2020	01/12/2022	14/12/2022	25	1	20,947.63	20,234.68	6542	5.00	1,011.73	0.00
Kithinji, Judith Ntinyari	168-1193	01/12/2020	01/01/2023	10/01/2023	26	1	20,947.63	20,234.68	6542	5.00	1,011.73	0.00
Komer, Vivian Adongo	402-9065	03/12/2020	03/12/2021	11/12/2022	14	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Komer, Vivian Adongo	402-9065	03/12/2020	03/01/2022	11/12/2022	15	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Komer, Vivian Adongo	402-9065	03/12/2020	03/02/2022	11/12/2022	16	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Komer, Vivian Adongo	402-9065	03/12/2020	03/03/2022	11/12/2022	17	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Kwama, Nancy Akinyi	169-3488	12/04/2017	12/01/2023	01/01/2023	70	1	4,389.00	4,089.00	6542	5.00	204.45	0.00
Kwama, Nancy Akinyi	169-3489	10/04/2017	10/01/2023	01/01/2023	70	1	5,286.00	4,986.00	6542	5.00	249.30	0.00
Maina, Michael Chege	169-9238	24/07/2019	24/12/2022	29/12/2022	42	1	3,192.00	2,892.00	6542	5.00	144.60	0.00
Makabira, Wilson Andai	200-20460	26/03/2021	26/12/2022	20/12/2022	22	1	15,960.10	15,960.10	6542	10.00	1,596.01	0.00
Moruri, Erastus George Momanyi	200-18512	11/12/2020	11/12/2022	12/01/2023	9	3	99,750.62	99,750.62	6542	5.00	4,987.53	0.00
Muita, Clive Mukiria	204-4470	01/06/2020	01/01/2023	10/01/2023	32	1	4,755.11	4,755.11	6542	5.00	237.76	0.00
Mukono, Lindah Wanyaga	402-5962	16/12/2019	16/06/2022	20/12/2022	38	1	1,000.00	1,000.00	6542	3.00	30.00	0.00
Musoka, Jacob Peter	204-8536	01/11/2021	01/11/2022	08/12/2022	13	1	2,938.65	2,938.65	6542	20.00	587.73	0.00
Musoka, Jacob Peter	204-8536	01/11/2021	01/12/2022	08/01/2023	14	1	2,938.65	2,938.65	6542	20.00	587.73	0.00
Musoka, Jacob Peter	204-8541	01/11/2021	01/11/2022	08/12/2022	13	1	5,024.44	5,024.44	6542	15.00	753.67	0.00
Musoka, Jacob Peter	204-8541	01/11/2021	01/12/2022	08/01/2023	14	1	5,024.44	5,024.44	6542	15.00	753.67	0.00
Musoka, Jacob Peter	204-8554	01/11/2021	01/11/2022	08/12/2022	13	1	2,134.66	2,134.66	6542	20.00	426.93	0.00
Musoka, Jacob Peter	204-8554	01/11/2021	01/12/2022	08/01/2023	14	1	2,134.66	2,134.66	6542	20.00	426.93	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Musuva, Anne Muendi	168-244	13/01/2017	13/01/2023	01/01/2023	73	1	5,164.00	4,864.00	6542	5.00	243.20	0.00
Mutegi, Winnie Wanja	200-17088	01/10/2020	01/01/2023	10/01/2023	28	1	2,992.52	2,992.52	6542	5.00	149.63	0.00
Muthike, Elizabeth Wairimu	201-1609	02/02/2022	02/02/2023	04/01/2023	13	1	99,750.62	97,737.90	6542	10.00	9,773.79	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/06/2025	28/12/2022	57	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/07/2025	28/12/2022	58	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/08/2025	28/12/2022	59	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/09/2025	28/12/2022	60	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/10/2025	28/12/2022	61	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/11/2025	28/12/2022	62	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/12/2025	28/12/2022	63	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/01/2026	28/12/2022	64	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/02/2026	28/12/2022	65	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/03/2026	28/12/2022	66	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/04/2026	28/12/2022	67	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/05/2026	28/12/2022	68	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Muthike, Elizabeth Wairimu	402-11987	06/09/2021	06/06/2026	28/12/2022	69	1	10,000.00	10,000.00	6542	3.00	300.00	0.00
Mwangi, George Wachira	169-9409	29/08/2019	29/01/2023	01/01/2023	42	1	15,333.00	15,033.00	6542	5.00	751.65	0.00
Nganga, Gladwell Wanjiku	201-1078	04/12/2020	04/01/2023	10/01/2023	26	1	1,695.76	1,695.76	6542	5.00	84.79	0.00
Nyamwalo, Viviane Josephine	204-7102	22/04/2021	22/12/2022	08/12/2022	21	1	1,995.01	1,995.01	6542	15.00	299.25	0.00
Nyamwalo, Viviane Josephine	204-7103	22/04/2021	22/12/2022	08/12/2022	21	1	1,995.01	1,995.01	6542	10.00	199.50	0.00
Nyongesa, Calistus Barasa	168-1181	18/09/2020	18/01/2023	08/01/2023	29	1	7,980.05	7,680.05	6542	5.00	384.00	0.00
Nyongesa, Calistus Barasa	200-13465	17/02/2020	17/12/2022	25/12/2022	35	1	9,975.06	9,975.06	6542	5.00	498.75	0.00
Nyongesa, Calistus Barasa	200-13478	08/02/2020	08/01/2023	08/01/2023	36	1	9,975.06	9,975.06	6542	5.00	498.75	0.00
Nyongesa, Calistus Barasa	200-14114	17/02/2020	17/12/2022	25/12/2022	35	1	10,400.00	10,400.00	6542	5.00	520.00	0.00
Obop, Michael Otieno	169-10770	01/11/2020	01/11/2022	28/12/2022	25	1	8,977.56	8,677.56	6542	5.00	433.88	0.00
Odak, Paul Owino	204-4726	01/08/2020	01/01/2023	10/01/2023	30	1	6,456.86	6,456.86	6542	5.00	322.84	0.00
Odak, Paul Owino	204-4728	01/08/2020	01/01/2023	10/01/2023	30	1	7,321.70	7,321.70	6542	5.00	366.09	0.00
Odak, Paul Owino	204-4745	01/08/2020	01/01/2023	10/01/2023	30	1	4,755.11	4,755.11	6542	5.00	237.76	0.00
Ogutu, Darius Mogaka	168-1102	13/01/2020	13/01/2023	11/01/2023	4	12	430,409.80	426,962.80	6542	5.00	21,348.14	0.00
Opiyo, Peter Simon	200-23672	13/10/2021	13/12/2022	15/12/2022	15	1	9,975.06	9,975.06	6542	10.00	997.51	0.00
Oyiro, Monica Adhiambo	132-408	01/10/2016	01/12/2022	20/12/2022	75	1	5,985.04	5,935.04	6542	5.00	296.75	0.00
Oyiro, Monica Adhiambo	132-408	01/10/2016	01/01/2023	13/01/2023	76	1	5,985.04	5,935.04	6542	5.00	296.75	0.00
Wambua, Lenah Mutheu	204-9586	15/01/2022	15/01/2023	08/01/2023	7	1	3,990.02	3,990.02	6542	15.00	598.50	0.00
Wambua, Lenah Mutheu	204-9587	15/01/2022	15/01/2023	08/01/2023	7	1	1,995.01	1,995.01	6542	20.00	399.00	0.00
Wambua, Lenah Mutheu	204-9589	15/01/2022	15/01/2023	08/01/2023	7	1	2,992.52	2,992.52	6542	20.00	598.50	0.00

Agent : 6542 Mrs Lydia Mutuli Kisuve

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Warui, Eric Kiringe	168-1288	21/10/2021	21/12/2022	21/12/2022	15	1	9,975.06	9,675.06	6542	20.00	1,935.01	0.00

Event Total :	64,407.18	0.00
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Comm Type Total:	64,407.18	0.00
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Business Type Total :	164,881.62	997.51
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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
Akala, Javier Franklin	264-22405	24/05/2019	24/12/2022	08/12/2022	44	1	156.00	156.00	6542	10.00	15.60	0.00
Akala, Javier Franklin	264-22405	24/05/2019	24/01/2023	08/01/2023	45	1	156.00	156.00	6542	10.00	15.60	0.00
Ekirapa, Jeremiah Abednego	264-17341	01/07/2018	01/01/2023	10/01/2023	55	1	147.00	147.00	6542	10.00	14.70	0.00
Gatundu, Paul Wairegi	264-21742	11/04/2019	11/11/2022	25/12/2022	44	1	167.00	167.00	6542	10.00	16.70	0.00
Kamau, David Muriithii	264-15401	26/01/2018	26/01/2023	01/01/2023	61	1	138.00	138.00	6542	10.00	13.80	0.00
Kimani, Charles Mahihu	264-14992	01/12/2017	01/12/2022	15/12/2022	61	1	2,495.00	2,495.00	6542	10.00	249.50	0.00
Kimani, Francis Gathaiya	264-16803	30/12/2017	30/12/2022	28/12/2022	6	12	2,918.00	2,918.00	6542	10.00	291.80	0.00
Musoka, Jacob Peter	264-29236	01/11/2021	01/11/2022	08/12/2022	13	1	176.00	176.00	6542	10.00	17.60	0.00
Musoka, Jacob Peter	264-29236	01/11/2021	01/12/2022	08/01/2023	14	1	176.00	176.00	6542	10.00	17.60	0.00
Musyoka, Francis Mutua	264-17409	26/04/2018	26/01/2023	08/01/2023	58	1	147.00	147.00	6542	10.00	14.70	0.00
Muthike, Elizabeth Wairimu	264-16122	30/12/2017	30/12/2022	28/12/2022	6	12	1,792.00	1,792.00	6542	10.00	179.20	0.00
Mwiti, Lizzy Makena	264-27423	24/03/2020	24/01/2023	10/01/2023	35	1	180.00	180.00	6542	10.00	18.00	0.00
Ochieng, George Odhiambo	264-27568	01/04/2020	01/12/2022	14/12/2022	33	1	150.00	150.00	6542	10.00	15.00	0.00
Ochieng, George Odhiambo	264-27568	01/04/2020	01/01/2023	10/01/2023	34	1	150.00	150.00	6542	10.00	15.00	0.00
Ogutu, Darius Mogaka	264-27084	13/01/2020	13/01/2023	11/01/2023	4	12	2,470.00	2,470.00	6542	10.00	247.00	0.00

Event Total :	1,141.80	0.00
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Comm Type Total:	1,141.80	0.00
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Business Type Total :	1,141.80	0.00
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Currency Total :	282,087.69	2,972.52
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Agent : 6809 Miss Caroline Akinyi Onyango

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Adhiambo, Sylvia	122-163707	11/11/2022	11/12/2022	16/12/2022	2	1	2,493.77	2,443.77	6809	40.00	977.51	0.00
Adhiambo, Sylvia	122-163707	11/11/2022	11/01/2023	08/01/2023	3	1	2,493.77	2,443.77	6809	40.00	977.51	0.00
Muindi, Benjamin Musyimi	122-163094	13/10/2022	13/01/2023	13/01/2023	4	1	9,975.06	9,925.06	6809	40.00	3,970.02	0.00
Ouma, Ruth Akinyi	122-159490	01/09/2022	01/01/2023	10/01/2023	5	1	5,985.04	5,935.04	6809	40.00	2,374.02	0.00

Event Total : 8,299.06 0.00

Comm Type Total: 8,299.06 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Adenge, Edmond	122-41335	22/05/2013	22/01/2023	07/01/2023	117	1	1,995.01	1,945.01	6809	5.00	97.25	0.00
Bhibi, Hillary Omondi	122-151277	25/03/2021	25/12/2022	08/12/2022	22	1	2,992.52	2,942.52	6809	20.00	588.50	0.00
Bhibi, Hillary Omondi	122-151277	25/03/2021	25/01/2023	08/01/2023	23	1	2,992.52	2,942.52	6809	20.00	588.50	0.00
Bhibi, Hillary Omondi	122-151353	25/03/2021	25/12/2022	08/12/2022	22	1	1,995.01	1,945.01	6809	20.00	389.00	0.00
Bhibi, Hillary Omondi	122-151353	25/03/2021	25/01/2023	08/01/2023	23	1	1,995.01	1,945.01	6809	20.00	389.00	0.00
Migore, Letyvance Awiti	122-84404	04/02/2016	04/12/2022	15/12/2022	83	1	5,048.03	4,998.03	6809	5.00	249.90	0.00
Muchiri, Lydiah Wangari	122-150498	19/02/2021	19/12/2022	15/12/2022	23	1	4,987.53	4,937.53	6809	20.00	987.51	0.00
Muchiri, Lydiah Wangari	122-150512	23/02/2021	23/12/2022	15/12/2022	23	1	4,987.53	4,937.53	6809	20.00	987.51	0.00
Nondi, Jackline Achola	122-95366	31/08/2016	31/12/2022	08/01/2023	77	1	2,992.52	2,942.52	6809	5.00	147.13	0.00
Obuya, Seth Ochieng	122-153459	01/08/2021	01/11/2022	21/12/2022	16	1	2,992.52	2,942.52	6809	20.00	588.50	0.00
Obuya, Seth Ochieng	122-153459	01/08/2021	01/12/2022	12/01/2023	17	1	2,992.52	2,942.52	6809	20.00	588.50	0.00
Obuya, Seth Ochieng	122-153470	01/08/2021	01/11/2022	21/12/2022	16	1	2,992.52	2,942.52	6809	20.00	588.50	0.00
Obuya, Seth Ochieng	122-153470	01/08/2021	01/12/2022	12/01/2023	17	1	2,992.52	2,942.52	6809	20.00	588.50	0.00
Ogango, Roselyne Awuor	122-72367	07/05/2015	07/12/2022	25/12/2022	92	1	5,087.28	5,037.28	6809	5.00	251.86	0.00
Ogutu, Rhoda Viviane Achieng	122-79218	07/10/2015	07/12/2022	30/12/2022	87	1	4,987.53	4,937.53	6809	5.00	246.88	0.00
Okello, Duncan Onyango	122-103766	01/03/2017	01/01/2023	10/01/2023	71	1	1,995.01	1,945.01	6809	5.00	97.25	0.00
Ongoye, John Omondi	137-4609	02/11/2015	02/12/2022	09/12/2022	86	1	3,631.00	3,581.00	6809	5.00	179.05	0.00
Ongoye, John Omondi	137-4609	02/11/2015	02/01/2023	06/01/2023	87	1	3,631.00	3,581.00	6809	5.00	179.05	0.00
Ongoye, John Omondi	137-4610	24/10/2015	24/12/2022	09/12/2022	87	1	3,631.00	3,581.00	6809	5.00	179.05	0.00
Ongoye, John Omondi	137-4610	24/10/2015	24/01/2023	06/01/2023	88	1	3,631.00	3,581.00	6809	5.00	179.05	0.00
Onyango, Stephen Adede Otieno	122-152556	25/05/2021	25/12/2022	17/12/2022	20	1	9,975.06	9,925.06	6809	20.00	1,985.01	0.00
Rumanzi, Ireen Awino	122-86276	03/03/2016	03/01/2023	08/01/2023	83	1	2,493.77	2,443.77	6809	5.00	122.19	0.00

Agent : 6809 Miss Caroline Akinyi Onyango

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Wogga, Fredrick Okeyo	122-151365	01/06/2021	01/12/2022	14/12/2022	19	1	3,990.02	3,940.02	6809	20.00	788.00	0.00
Wogga, Fredrick Okeyo	122-151365	01/06/2021	01/01/2023	10/01/2023	20	1	3,990.02	3,940.02	6809	20.00	788.00	0.00
Wogga, Orimbah Henry	122-125177	29/06/2018	29/12/2022	04/01/2023	10	6	41,895.26	41,601.26	6809	5.00	2,080.06	0.00
Wogga, Orimbah Henry	122-74707	26/06/2015	26/12/2022	04/01/2023	16	6	30,522.70	30,228.70	6809	5.00	1,511.44	0.00

Event Total : 15,365.19 0.00

Comm Type Total: 15,365.19 0.00

Business Type Total : 23,664.25 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
Odero, Christine Amondi	200-24698	01/03/2022	01/08/2022		0	0	0.00	5,985.06	6809	100.00	4,987.55	0.00

Event Total : 4,987.55 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
Lowe, Eccleston Odhiambo	200-24694	01/02/2022	01/12/2022	21/12/2022	11	1	2,493.77	2,493.77	6809	25.00	623.44	0.00
Lowe, Eccleston Odhiambo	200-24694	01/02/2022	01/01/2023	12/01/2023	12	1	2,493.77	2,493.77	6809	25.00	623.44	0.00
Odero, Christine Amondi	200-24698	01/03/2022	01/08/2022	17/12/2022	6	1	4,987.53	4,987.53	6809	20.00	997.51	0.00

Event Total : 2,244.39 0.00

Comm Type Total: 7,231.94 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
Bhibi, Hillary Omondi	204-6780	17/03/2021	17/12/2022	08/12/2022	22	1	2,992.52	2,992.52	6809	10.00	299.25	0.00

Agent : 6809 Miss Caroline Akinyi Onyango

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Bhibi, Hillary Omondi	204-6780	17/03/2021	17/01/2023	08/01/2023	23	1	2,992.52	2,992.52	6809	10.00	299.25	0.00
Odera, Irene Awuor	204-9593	13/01/2022	13/01/2023	11/01/2023	13	1	2,992.52	2,992.52	6809	10.00	299.25	0.00
Odera, Irene Awuor	204-9624	15/01/2022	15/01/2023	11/01/2023	13	1	2,992.52	2,992.52	6809	10.00	299.25	0.00
Okeyo, Nicholas Omondi	200-18048	10/11/2020	10/09/2022	08/01/2023	23	1	2,992.52	2,992.52	6809	10.00	299.25	0.00
Wachira, Geoffrey Rukunyi	204-3865	01/03/2020	01/12/2022	21/12/2022	34	1	2,132.00	2,132.00	6809	5.00	106.60	0.00
Wachira, Geoffrey Rukunyi	204-3865	01/03/2020	01/01/2023	12/01/2023	35	1	2,132.00	2,132.00	6809	5.00	106.60	0.00
Wachira, Geoffrey Rukunyi	204-3866	01/03/2020	01/12/2022	21/12/2022	34	1	2,190.00	2,190.00	6809	5.00	109.51	0.00
Wachira, Geoffrey Rukunyi	204-3866	01/03/2020	01/01/2023	12/01/2023	35	1	2,190.00	2,190.00	6809	5.00	109.51	0.00

Event Total : 1,928.47 0.00

Comm Type Total: 1,928.47 0.00

Business Type Total : 9,160.41 0.00

Currency Total : 32,824.66 0.00

Agent : 7127 Mr Jonah Ogoro Bosire

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Ijeji, Winnie	121-31594	08/09/2016	08/01/2023	08/01/2023	77	1	2,394.01	2,344.01	7127	5.00	117.20	0.00
Mbullah, Eric Mutie	120-5780	07/05/2015	07/01/2023	08/01/2023	93	1	4,987.53	4,937.53	7127	5.00	246.88	0.00
Mbullah, Eric Mutie	122-129339	10/12/2018	10/12/2022	08/01/2023	49	1	2,992.52	2,942.52	7127	5.00	147.13	0.00
Mosioma, Dennis Machoka	122-55968	28/05/2014	28/12/2022	01/01/2023	104	1	4,553.62	4,503.62	7127	5.00	225.18	0.00
Muasya, Gloria Kaluki	125-11139	17/07/2015	17/12/2022	29/12/2022	90	1	9,975.06	9,925.06	7127	5.00	496.25	0.00
Muasya, Gloria Kaluki	125-11139	17/07/2015	17/01/2023	29/12/2022	91	1	9,975.06	9,925.06	7127	5.00	496.25	0.00
Murimi, Lilian Waithera	122-43741	04/07/2013	04/12/2022	08/12/2022	114	1	1,995.01	1,945.01	7127	5.00	97.25	0.00
Murimi, Lilian Waithera	122-43741	04/07/2013	04/01/2023	08/01/2023	115	1	1,995.01	1,945.01	7127	5.00	97.25	0.00
Mwaura, Margaret Wairimu	120-5476	16/02/2015	16/12/2022	19/12/2022	95	1	3,990.02	3,940.02	7127	5.00	197.00	0.00
Ndungu, Julie Wanjiku	125-14421	09/05/2018	09/01/2023	01/01/2023	57	1	9,975.06	9,925.06	7127	5.00	496.25	0.00
Njoroge, Samuel Kiniti	120-8638	12/03/2018	12/05/2023	03/01/2023	63	1	2,992.52	2,942.52	7127	5.00	147.13	0.00
Njoroge, Sharon Ruth Kabura	120-4947	17/07/2014	17/12/2022	08/12/2022	102	1	2,992.52	2,942.52	7127	5.00	147.13	0.00
Njoroge, Sharon Ruth Kabura	120-4947	17/07/2014	17/01/2023	08/01/2023	103	1	2,992.52	2,942.52	7127	5.00	147.13	0.00
Yiminyi, Maisey Nakhungu Migen	122-134317	01/07/2019	01/01/2023	13/01/2023	43	1	4,987.53	4,937.53	7127	5.00	246.88	0.00

Event Total : 3,304.91 0.00

Comm Type Total: 3,304.91 0.00

Business Type Total : 3,304.91 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
Bosire, Jonah Ogoro	204-11642	02/06/2022	02/11/2022		0	0	0.00	2,493.75	7127	100.00	0.00	2,493.75
Ikiara, Irene Gaceri	200-28591	06/06/2022	06/11/2022		0	0	0.00	24,937.65	7127	100.00	0.00	24,937.65

Event Total : 0.00 27,431.40

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
Muthigani, Paulina Wangui	200-31509	04/11/2022	04/01/2023	01/01/2023	3	1	31,920.20	31,920.20	7127	25.00	7,980.05	0.00
Ndungu, Naomi Mwikali	200-33233	04/01/2023	04/01/2023	04/01/2023	1	1	49,875.31	49,875.31	7127	20.00	9,975.06	0.00

Agent : 7127 Mr Jonah Ogoro Bosire

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Sebihogo, Gilbert	201-1802	06/10/2022	06/04/2023	09/01/2023	7	1	137,715.71	137,715.71	7127	20.00	27,543.14	0.00
Sebihogo, Gilbert	201-1912	14/11/2022	14/02/2023	09/01/2023	4	1	29,865.34	29,865.34	7127	20.00	5,973.07	0.00

Event Total :

51,471.32 0.00

Comm Type Total:

51,471.32 27,431.40

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
Kibathi, Puriry Wanjugu	200-15805	27/06/2020	27/11/2022	08/01/2023	30	1	8,977.56	8,977.56	7127	5.00	448.88	0.00
Mukonyo, Esther Stephanie	402-9348	15/12/2020	15/01/2023	24/12/2022	26	1	2,000.00	2,000.00	7127	3.00	60.00	0.00
Yego, Philip Kipkemoi	168-351	29/03/2017	29/12/2022	01/01/2023	70	1	14,823.23	14,169.00	7127	5.00	708.45	0.00

Event Total :

1,217.33 0.00

Comm Type Total:

1,217.33 0.00

Business Type Total :

52,688.65 27,431.40

Currency Total :

55,993.56 27,431.40

Agent : 11071 Mrs Felistus Kavuli Muoki

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Akatsa, Kennedy Amimo	121-35699	26/04/2017	26/12/2022	01/01/2023	69	1	10,972.57	10,922.57	11071	5.00	546.13	0.00
Kitonyo, Samson Munyoto	122-119431	01/03/2018	01/01/2023	10/01/2023	59	1	1,995.01	1,945.01	11071	5.00	97.25	0.00
Ngari, Alice Mugure	136-1316	04/02/2016	04/01/2023	08/01/2023	84	1	6,684.00	6,334.00	11071	5.00	316.70	0.00
Nzomo, Anthony Mutuku	122-149941	01/04/2021	01/01/2023	12/01/2023	22	1	1,995.01	1,945.01	11071	20.00	389.00	0.00
Otieno, George	122-118092	31/01/2018	31/01/2023	01/01/2023	61	1	1,995.01	1,945.01	11071	5.00	97.25	0.00

Event Total : 1,446.33 0.00

Comm Type Total: 1,446.33 0.00

Business Type Total : 1,446.33 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
Mwanzia, Benley Ngila	200-22056	06/07/2021	06/07/2022		0	0	0.00	4,788.00	11071	30.00	0.00	1,436.40

Event Total : 0.00 1,436.40

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
Awour, Esther Edigar	204-14029	11/11/2022	11/12/2022	11/01/2023	2	1	2,448.88	2,448.88	11071	20.00	489.78	0.00
Chere, Moses Matende	200-28043	15/06/2022	15/12/2022	15/12/2022	7	1	2,493.77	2,344.14	11071	25.00	586.04	0.00
Chere, Moses Matende	200-28318	15/06/2022	15/12/2022	15/12/2022	7	1	1,995.01	1,875.31	11071	25.00	468.83	0.00
Chere, Moses Matende	200-29983	25/09/2022	25/12/2022	25/12/2022	4	1	2,992.52	2,992.52	11071	25.00	748.13	0.00
Chere, Moses Matende	200-29987	25/09/2022	25/12/2022	25/12/2022	4	1	1,995.01	1,995.01	11071	25.00	498.75	0.00
Chere, Moses Matende	204-11162	15/06/2022	15/12/2022	15/12/2022	7	1	3,491.27	3,281.79	11071	25.00	820.45	0.00
Chere, Moses Matende	204-11381	15/06/2022	15/12/2022	15/12/2022	7	1	2,992.52	2,812.97	11071	25.00	703.24	0.00
Chere, Moses Matende	204-12606	25/09/2022	25/12/2022	25/12/2022	4	1	2,992.52	2,992.52	11071	25.00	748.13	0.00
Chere, Moses Matende	204-12608	25/09/2022	25/12/2022	25/12/2022	4	1	2,992.52	2,992.52	11071	30.00	897.76	0.00
Chere, Moses Matende	204-12615	25/09/2022	25/12/2022	25/12/2022	4	1	2,992.52	2,992.52	11071	30.00	897.76	0.00
Chere, Moses Matende	204-12645	25/09/2022	25/12/2022	25/12/2022	4	1	3,990.02	3,990.02	11071	30.00	1,197.01	0.00
Kivi, Patrobas Paul	132-2477	14/03/2022	14/11/2022	16/12/2022	9	1	2,493.77	2,443.77	11071	40.00	977.51	0.00

Agent : 11071 Mrs Felistus Kavuli Muoki

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Kiviu, Patrobas Paul	132-2477	14/03/2022	14/12/2022	30/12/2022	10	1	2,493.77	2,443.77	11071	40.00	977.51	0.00
Kiviu, Patrobas Paul	169-12438	28/02/2022	30/11/2022	29/12/2022	10	1	3,491.27	3,191.27	11071	30.00	957.38	0.00
Kiviu, Patrobas Paul	169-12438	28/02/2022	31/12/2022	30/12/2022	11	1	3,491.27	3,191.27	11071	30.00	957.38	0.00
Kiviu, Patrobas Paul	169-12485	15/03/2022	15/11/2022	16/12/2022	9	1	3,990.02	3,690.02	11071	25.00	922.51	0.00
Kiviu, Patrobas Paul	169-12485	15/03/2022	15/12/2022	30/12/2022	10	1	3,990.02	3,690.02	11071	25.00	922.51	0.00
Kiviu, Patrobas Paul	169-12486	15/03/2022	15/11/2022	16/12/2022	9	1	3,491.27	3,191.27	11071	30.00	957.38	0.00
Kiviu, Patrobas Paul	169-12486	15/03/2022	15/12/2022	30/12/2022	10	1	3,491.27	3,191.27	11071	30.00	957.38	0.00
Kiviu, Patrobas Paul	200-26446	25/02/2022	25/11/2022	29/12/2022	10	1	2,493.77	2,493.77	11071	25.00	623.44	0.00
Kiviu, Patrobas Paul	200-26446	25/02/2022	25/12/2022	30/12/2022	11	1	2,493.77	2,493.77	11071	25.00	623.44	0.00
Kiviu, Patrobas Paul	200-26450	28/02/2022	30/11/2022	29/12/2022	10	1	1,995.01	1,995.01	11071	25.00	498.75	0.00
Kiviu, Patrobas Paul	200-26450	28/02/2022	31/12/2022	30/12/2022	11	1	1,995.01	1,995.01	11071	25.00	498.75	0.00
Kiviu, Patrobas Paul	200-26827	15/03/2022	15/11/2022	16/12/2022	9	1	1,995.01	1,995.01	11071	25.00	498.75	0.00
Kiviu, Patrobas Paul	200-26827	15/03/2022	15/12/2022	30/12/2022	10	1	1,995.01	1,995.01	11071	25.00	498.75	0.00
Mwakuwa, Fredrick Ngondo	204-12968	01/10/2022	01/01/2023	10/01/2023	4	1	2,992.52	2,992.52	11071	20.00	598.50	0.00
Onsongo, Rebeccah Kemuma	200-26906	16/03/2022	16/11/2022	15/11/2022	9	1	1,995.01	1,995.01	11071	20.00	399.00	0.00
Onsongo, Rebeccah Kemuma	200-26906	16/03/2022	16/12/2022	25/12/2022	10	1	1,995.01	1,995.01	11071	20.00	399.00	0.00
Sarah, Maina Wanjiru	204-13579	19/10/2022	19/11/2022	22/12/2022	2	1	1,496.26	1,496.26	11071	30.00	448.88	0.00
Sarah, Maina Wanjiru	204-13589	19/10/2022	19/11/2022	22/12/2022	2	1	1,496.26	1,496.26	11071	35.00	523.69	0.00

Event Total : 21,296.39 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
Onsongo, Rebeccah Kemuma	200-26906	16/03/2022	16/12/2022	15/11/2022	10	1	-1,995.01	-1,995.01	11071	20.00	0.00	399.00

Event Total : 0.00 399.00

Comm Type Total: 21,296.39 1,835.40

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
Auma, Seline	271-59	20/12/2019	20/12/2022	15/12/2022	37	1	480.00	480.00	11071	10.00	48.00	0.00

Agent : 11071 Mrs Felistus Kavuli Muoki

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Chere, Moses Matende	169-10324	15/06/2020	15/12/2022	15/12/2022	31	1	3,671.45	3,191.27	11071	5.00	159.56	0.00
Chere, Moses Matende	204-4374	15/06/2020	15/12/2022	15/12/2022	31	1	3,139.21	2,992.52	11071	5.00	149.63	0.00
Chere, Moses Matende	204-4499	15/06/2020	15/12/2022	15/12/2022	31	1	2,674.32	2,493.77	11071	5.00	124.69	0.00
Chere, Moses Matende	271-55	11/12/2019	11/12/2022	15/12/2022	37	1	600.00	600.00	11071	10.00	60.00	0.00
Kariithi, Teresiah Wambui	169-10738	21/10/2020	21/01/2023	12/01/2023	28	1	3,990.02	3,690.02	11071	5.00	184.50	0.00
Kariithi, Teresiah Wambui	204-5203	21/10/2020	21/01/2023	12/01/2023	28	1	2,992.52	2,992.52	11071	5.00	149.63	0.00
Kent, Ellen Abdalla	200-22477	02/08/2021	02/12/2022	08/12/2022	11	1	1,496.26	1,496.26	11071	10.00	149.63	0.00
Mbui, Jane Kathugu	200-22267	21/07/2021	21/02/2023	05/01/2023	20	1	9,975.06	9,975.06	11071	10.00	997.51	0.00
Mukuu, Faith Mukeli	204-699	31/12/2018	30/11/2022	10/01/2023	48	1	1,523.19	1,523.19	11071	5.00	76.16	0.00
Munyendo, Getrude Nanjira	271-60	20/12/2019	20/12/2022	15/12/2022	37	1	300.00	300.00	11071	10.00	30.00	0.00
Muoki, Felistus Kavuli	200-20191	12/03/2021	12/11/2022	03/01/2023	21	1	1,596.01	1,596.01	11071	10.00	159.60	0.00
Mwengi, Josephine Nduku	200-19836	25/02/2021	25/01/2023	08/01/2023	12	1	4,987.53	4,987.53	11071	10.00	498.75	0.00

Event Total : 2,787.66 0.00

Comm Type Total: 2,787.66 0.00

Business Type Total : 24,084.05 1,835.40

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
Auma, Seline	264-21010	30/12/2018	30/12/2022	15/12/2022	17	3	691.00	691.00	11071	10.00	69.10	0.00
Auma, Seline	264-21022	30/12/2018	30/12/2022	15/12/2022	17	3	691.00	691.00	11071	10.00	69.10	0.00
Auma, Seline	264-21026	30/12/2018	30/12/2022	15/12/2022	17	3	691.00	691.00	11071	10.00	69.10	0.00
Auma, Seline	264-21040	30/12/2018	30/12/2022	15/12/2022	17	3	691.00	691.00	11071	10.00	69.10	0.00
Chere, Moses Matende	264-18084	12/06/2018	12/01/2023	08/01/2023	56	1	254.00	254.00	11071	10.00	25.40	0.00
Chere, Moses Matende	264-18085	26/06/2018	26/01/2023	08/01/2023	56	1	254.00	254.00	11071	10.00	25.40	0.00
Chere, Moses Matende	264-18086	19/06/2018	19/01/2023	08/01/2023	56	1	254.00	254.00	11071	10.00	25.40	0.00
Chere, Moses Matende	264-18089	12/06/2018	12/01/2023	08/01/2023	56	1	254.00	254.00	11071	10.00	25.40	0.00
Chere, Moses Matende	264-18092	19/06/2018	19/01/2023	08/01/2023	56	1	254.00	254.00	11071	10.00	25.40	0.00
Munyendo, Getrude Nanjira	264-20502	27/12/2018	27/12/2022	15/12/2022	17	3	497.00	497.00	11071	10.00	49.70	0.00
Munyendo, Getrude Nanjira	264-20745	29/12/2018	29/12/2022	15/12/2022	17	3	497.00	497.00	11071	10.00	49.70	0.00
Munyendo, Getrude Nanjira	264-20781	29/12/2018	29/12/2022	15/12/2022	17	3	497.00	497.00	11071	10.00	49.70	0.00

Agent : 11071 Mrs Felistus Kavuli Muoki

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Munyendo, Getrude Nanjira	264-20848	29/12/2018	29/12/2022	15/12/2022	17	3	497.00	497.00	11071	10.00	49.70	0.00
Munyendo, Getrude Nanjira	264-20964	30/12/2018	30/12/2022	15/12/2022	17	3	497.00	497.00	11071	10.00	49.70	0.00
Omung'asia, Truphena	264-19225	14/12/2018	14/01/2023	08/01/2023	50	1	499.00	499.00	11071	10.00	49.90	0.00
Ongaki, Lornah Mogotu	264-18672	01/10/2018	01/01/2023	10/01/2023	52	1	167.00	167.00	11071	10.00	16.70	0.00
Event Total :											718.50	0.00
Comm Type Total:											718.50	0.00
Business Type Total :											718.50	0.00
Currency Total :											26,248.88	1,835.40

Agent : 13446 Miss Immaculate Nekesa Mukambi

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Masidza, Blessed Malesi	121-52923	01/01/2022	01/12/2022	09/01/2023	12	1	1,995.01	1,945.01	13446	40.00	778.00	0.00

Event Total : 778.00 0.00

Comm Type Total: 778.00 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Amugune, Newton Kigwiri	122-126714	01/01/2019	01/01/2023	12/01/2023	49	1	3,002.49	2,952.49	13446	5.00	147.62	0.00
Amugune, Newton Kigwiri	122-126714	01/01/2019	01/02/2023	12/01/2023	50	1	3,002.49	2,952.49	13446	5.00	147.62	0.00
Ayara, Ezekial Bunde	137-5645	01/10/2017	01/12/2022	08/12/2022	63	1	2,991.60	2,941.60	13446	5.00	147.08	0.00
Gatobu, Dennis Gitonga	121-33106	05/11/2016	05/01/2023	01/01/2023	75	1	2,992.52	2,942.52	13446	5.00	147.13	0.00
Khakame, Sophie Namisi	137-5247	01/01/2017	01/01/2023	01/01/2023	73	1	6,982.36	6,932.36	13446	5.00	346.62	0.00
Khisa, Emmanuel Barasa	122-152932	01/08/2021	01/01/2023	13/01/2023	18	1	3,321.70	3,271.70	13446	20.00	654.34	0.00
Lumunyasi, Paul	122-138437	16/09/2019	16/12/2022	13/01/2023	40	1	2,045.89	1,995.89	13446	5.00	99.79	0.00
Mbai, Jerioth Muthoni	121-48933	01/10/2020	01/12/2022	14/12/2022	27	1	5,985.04	5,935.04	13446	5.00	296.75	0.00
Mbai, Jerioth Muthoni	121-48933	01/10/2020	01/01/2023	10/01/2023	28	1	5,985.04	5,935.04	13446	5.00	296.75	0.00
Okeyo, Emmanuel Ochieng	121-47079	01/02/2020	01/12/2022	11/01/2023	35	1	8,510.72	8,460.72	13446	5.00	423.04	0.00
Okeyo, Emmanuel Ochieng	121-47079	01/02/2020	01/01/2023	12/01/2023	36	1	8,510.72	8,460.72	13446	5.00	423.04	0.00
Simiyu, Mary Olivia	121-46222	01/01/2020	01/12/2022	14/12/2022	36	1	4,987.53	4,937.53	13446	5.00	246.88	0.00
Simiyu, Mary Olivia	121-46222	01/01/2020	01/01/2023	10/01/2023	37	1	4,987.53	4,937.53	13446	5.00	246.88	0.00

Event Total : 3,623.54 0.00

Comm Type Total: 3,623.54 0.00

Business Type Total : 4,401.54 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
Kingathia, Grace Wangechi	402-15415	28/09/2022	06/01/2023	06/01/2023	5	98	1,980,000.00	1,980,000.00	13446	3.00	59,400.00	0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6203

Agent : 13446 Miss Immaculate Nekesa Mukambi Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

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
Mudoga, Tobias Maurice	169-12256	29/01/2022	29/12/2022	14/12/2022	12	1	3,757.61	3,457.61	13446	35.00	1,210.16	0.00
Ndighila, Nicholas Mwasaru	200-26295	15/03/2022	15/11/2022	21/12/2022	9	1	1,496.26	1,496.26	13446	25.00	374.07	0.00
Nyaga, Elizabeth Wanja	402-14778	12/07/2022	12/09/2022	19/12/2022	4	1	3,000.00	3,000.00	13446	3.00	90.00	0.00

Event Total : 61,074.23 0.00
Comm Type Total: 61,074.23 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Anyangu, Peter Kufwafwa	169-9858	01/03/2020	01/01/2023	13/01/2023	35	1	2,493.77	2,193.77	13446	5.00	109.69	0.00
Emasa, Stellah Anyokorit	169-9065	13/09/2019	13/11/2022	01/12/2022	39	1	2,992.00	2,692.00	13446	5.00	134.60	0.00
Mudoga, Tobias Maurice	169-12256	29/01/2022	29/01/2023	10/01/2023	13	1	3,757.61	3,457.61	13446	20.00	691.52	0.00
Onkoba, Caleb Rosana	169-8284	01/04/2019	01/01/2023	13/01/2023	46	1	2,992.00	2,692.00	13446	5.00	134.60	0.00

Event Total : 1,070.41 0.00
Comm Type Total: 1,070.41 0.00
Business Type Total : 62,144.64 0.00
Currency Total : 66,546.18 0.00

Agent : 15282 Miss Esther Njoki Njunge

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Mutua, Raphael Ngewa	121-54314	02/03/2022	02/01/2023	12/01/2023	11	1	14,504.00	14,454.00	15282	40.00	5,781.60	0.00

Event Total :

5,781.60 0.00

Comm Type Total:

5,781.60 0.00

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Kamau, John Njoroge	121-44053	09/04/2019	09/01/2023	11/01/2023	46	1	4,987.53	4,937.53	15282	5.00	246.88	0.00
Kitiarap, Alfred Olemungat	121-41447	01/10/2018	01/01/2023	11/01/2023	52	1	2,992.52	2,942.52	15282	5.00	147.13	0.00
Mburu, Josephine Wangari	122-83572	22/01/2016	22/12/2022	08/12/2022	84	1	9,975.06	9,925.06	15282	5.00	496.25	0.00
Mburu, Josephine Wangari	122-83572	22/01/2016	22/01/2023	08/01/2023	85	1	9,975.06	9,925.06	15282	5.00	496.25	0.00
Muiru, Nancy Iya	137-5053	21/07/2016	21/12/2022	08/12/2022	78	1	2,992.21	2,942.21	15282	5.00	147.11	0.00
Muiru, Nancy Iya	137-5053	21/07/2016	21/01/2023	08/01/2023	79	1	2,992.21	2,942.21	15282	5.00	147.11	0.00
Muiru, Nancy Iya	137-5055	21/07/2016	21/12/2022	08/12/2022	78	1	2,992.21	2,942.21	15282	5.00	147.11	0.00
Muiru, Nancy Iya	137-5055	21/07/2016	21/01/2023	08/01/2023	79	1	2,992.21	2,942.21	15282	5.00	147.11	0.00

Event Total :

1,974.95 0.00

Comm Type Total:

1,974.95 0.00

Business Type Total :

7,756.55 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
Okumu, Daniel Ochieng	204-12458	29/07/2022	29/10/2022		0	0	0.00	10,638.42	15282	100.00	0.00	10,638.42

Event Total :

0.00 10,638.42

Event : Commission earned run (paid premiums)

Agent : 15282 Miss Esther Njoki Njunge

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Agutu, John Amollo	204-10431	07/03/2022	07/01/2023	12/01/2023	11	1	2,992.52	2,992.52	15282	25.00	748.13	0.00
Atei, Joshua Nyagwencha	204-9146	01/01/2022	01/12/2022	25/12/2022	12	1	2,294.26	2,294.26	15282	20.00	458.85	0.00
Ileri, Bonface Murithi	204-9569	09/02/2022	09/01/2023	12/01/2023	12	1	2,493.77	2,493.77	15282	35.00	872.82	0.00
Ileri, Bonface Murithi	204-9575	01/02/2022	01/01/2023	12/01/2023	12	1	2,493.77	2,493.77	15282	40.00	997.51	0.00
Karuri, James Karoki	204-9402	01/02/2022	01/01/2023	12/01/2023	12	1	1,496.26	1,496.26	15282	35.00	523.69	0.00
Karuri, James Karoki	204-9403	01/02/2022	01/01/2023	12/01/2023	12	1	1,496.26	1,496.26	15282	40.00	598.50	0.00
Kimani, Stephen Ngugi	200-31655	27/10/2022	27/11/2022	16/12/2022	2	1	14,962.59	14,962.59	15282	25.00	3,740.65	0.00
Kinyua, Patrick Kagume	204-11283	13/05/2022	13/01/2023	12/01/2023	9	1	1,702.74	1,702.74	15282	35.00	595.96	0.00
Kinyua, Patrick Kagume	204-11284	13/05/2022	13/01/2023	12/01/2023	9	1	1,599.00	1,599.00	15282	30.00	479.70	0.00
Kinyua, Patrick Kagume	204-11285	13/05/2022	13/01/2023	12/01/2023	9	1	1,915.21	1,915.21	15282	25.00	478.80	0.00
Kipkosgei, Denis	200-27402	01/04/2022	01/01/2023	12/01/2023	10	1	4,987.53	4,987.53	15282	25.00	1,246.88	0.00
Mwangi, Gerald Karoki	204-12544	03/08/2022	03/01/2023	12/01/2023	6	1	9,975.06	9,975.06	15282	35.00	3,491.27	0.00
Ochiel, Brian Omondi	200-29244	29/06/2022	29/12/2022	12/01/2023	7	1	4,987.53	4,987.53	15282	25.00	1,246.88	0.00
Okumu, Daniel Ochieng	200-26054	21/02/2022	21/01/2023	12/01/2023	12	1	14,962.59	14,962.59	15282	25.00	3,740.65	0.00

Event Total : 19,220.29 0.00

Comm Type Total: 19,220.29 10,638.42

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
Atei, Joshua Nyagwencha	204-9119	01/01/2022	01/01/2023	12/01/2023	13	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Atei, Joshua Nyagwencha	204-9120	01/01/2022	01/01/2023	12/01/2023	13	1	1,496.26	1,496.26	15282	10.00	149.63	0.00
Atei, Joshua Nyagwencha	204-9130	01/01/2022	01/01/2023	12/01/2023	13	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Atei, Joshua Nyagwencha	204-9132	01/01/2022	01/01/2023	12/01/2023	13	1	1,496.26	1,496.26	15282	15.00	224.44	0.00
Atei, Joshua Nyagwencha	204-9147	01/01/2022	01/01/2023	12/01/2023	13	1	1,695.76	1,695.76	15282	15.00	254.36	0.00
Chorongo, Pamphil Wamwandu	200-22338	26/07/2021	26/01/2023	12/01/2023	19	1	4,987.53	4,987.53	15282	10.00	498.75	0.00
Chorongo, Pamphil Wamwandu	204-6813	01/04/2021	01/01/2023	12/01/2023	22	1	1,496.26	1,496.26	15282	15.00	224.44	0.00
Chorongo, Pamphil Wamwandu	204-6818	01/04/2021	01/01/2023	12/01/2023	22	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Chuthu, Joseph Kimani	204-4991	01/11/2020	01/01/2023	13/01/2023	27	1	1,995.01	1,995.01	15282	5.00	99.75	0.00
Gichohi, Francis Karani	204-2394	01/02/2020	01/01/2023	13/01/2023	36	1	1,496.26	1,496.26	15282	5.00	74.81	0.00
Gichohi, Francis Karani	204-2401	01/02/2020	01/01/2023	13/01/2023	36	1	1,496.26	1,496.26	15282	5.00	74.81	0.00
Gichohi, Francis Karani	204-2415	01/02/2020	01/01/2023	13/01/2023	36	1	1,496.26	1,496.26	15282	5.00	74.81	0.00

Agent : 15282 Miss Esther Njoki Njunge

Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

Currency : Kenyan Shilling

Business Type : L

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Gitau, Moses Mungai	204-7773	19/07/2021	19/12/2022	15/12/2022	18	1	2,194.51	2,194.51	15282	10.00	219.45	0.00
Imbote, Charles Esikumo Atsulu	204-4210	01/05/2020	01/01/2023	13/01/2023	33	1	1,501.25	1,501.25	15282	5.00	75.06	0.00
Imbote, Charles Esikumo Atsulu	204-4213	01/05/2020	01/01/2023	13/01/2023	33	1	1,622.94	1,622.94	15282	5.00	81.15	0.00
Imbote, Charles Esikumo Atsulu	204-4257	01/05/2020	01/01/2023	13/01/2023	33	1	1,753.62	1,753.62	15282	5.00	87.68	0.00
Kimutai, Godfrey Kipruto	204-7421	01/08/2021	01/01/2023	13/01/2023	18	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Kimutai, Godfrey Kipruto	204-7440	01/08/2021	01/01/2023	13/01/2023	18	1	1,995.01	1,995.01	15282	15.00	299.25	0.00
Kimutai, Godfrey Kipruto	204-7444	01/08/2021	01/01/2023	13/01/2023	18	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Mutaga, James Kihahu	200-23520	01/10/2021	01/12/2022	01/12/2022	15	1	14,962.59	14,962.59	15282	10.00	1,496.26	0.00
Mutisya, Charles	200-15352	01/07/2020	01/01/2023	12/01/2023	31	1	10,700.25	10,700.25	15282	5.00	535.01	0.00
Mwangi, Ramson Kiiru	200-13399	10/03/2020	10/01/2023	12/01/2023	35	1	4,987.53	4,987.53	15282	5.00	249.38	0.00
Mwaniki, Denis Njiru	204-8787	01/01/2022	01/01/2023	13/01/2023	13	1	1,995.01	1,995.01	15282	15.00	299.25	0.00
Mwaniki, Denis Njiru	204-8789	01/01/2022	01/01/2023	13/01/2023	13	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Mwaniki, Denis Njiru	204-8791	01/01/2022	01/01/2023	13/01/2023	13	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Mwaura, Richard Waweru	200-22562	01/09/2021	01/12/2022	25/12/2022	16	1	3,990.02	3,990.02	15282	10.00	399.00	0.00
Ndungu, Evanson Mbugua	204-5652	01/02/2021	01/01/2023	13/01/2023	24	1	1,695.76	1,695.76	15282	10.00	169.58	0.00
Ndungu, Evanson Mbugua	204-6660	01/02/2021	01/01/2023	13/01/2023	24	1	1,496.26	1,496.26	15282	15.00	224.44	0.00
Ndungu, Evanson Mbugua	204-6661	01/02/2021	01/01/2023	13/01/2023	24	1	1,496.26	1,496.26	15282	20.00	299.25	0.00
Ngetich, Stephen Kipkurui	204-8202	01/09/2021	01/01/2023	12/01/2023	17	1	2,992.52	2,992.52	15282	15.00	448.88	0.00
Ngetich, Stephen Kipkurui	204-8203	03/09/2021	03/01/2023	12/01/2023	17	1	2,992.52	2,992.52	15282	10.00	299.25	0.00
Ngetich, Stephen Kipkurui	204-8207	03/09/2021	03/01/2023	12/01/2023	17	1	2,992.52	2,992.52	15282	20.00	598.50	0.00
Njeru, Joseph Kambi	204-6681	11/03/2021	11/01/2023	12/01/2023	23	1	1,496.26	1,496.26	15282	15.00	224.44	0.00
Okumu, Daniel Ochieng	200-24066	02/11/2021	02/01/2023	12/01/2023	15	1	14,962.59	14,962.59	15282	10.00	1,496.26	0.00

Event Total : 11,272.64 0.00

Comm Type Total: 11,272.64 0.00

Business Type Total : 30,492.93 10,638.42

Currency Total : 38,249.48 10,638.42

Agent : 15718 Mr Fredrick Musau Kitua

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Clifford, Silla Muinde	122-160017	10/05/2022	10/01/2023	01/01/2023	9	1	4,340.00	4,290.00	15718	40.00	1,716.00	0.00
Muthike, Annet Wanjiku	122-159958	01/06/2022	01/01/2023	10/01/2023	8	1	9,303.00	9,253.00	15718	40.00	3,701.20	0.00

Event Total :

5,417.20 0.00

Comm Type Total:

5,417.20 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
Galgidhele, Scolastica Narasha	125-11092	09/07/2015	09/01/2023	08/01/2023	91	1	7,980.05	7,930.05	15718	5.00	396.50	0.00
Goipange, Celestina Mbotor	125-10466	25/03/2015	25/12/2022	08/12/2022	94	1	5,052.37	5,002.37	15718	5.00	250.12	0.00
Goipange, Celestina Mbotor	125-10466	25/03/2015	25/01/2023	08/01/2023	95	1	5,052.37	5,002.37	15718	5.00	250.12	0.00
Kimani, Lucy Wakari	122-90133	05/05/2016	05/12/2022	04/01/2023	80	1	1,995.01	1,945.01	15718	5.00	97.25	0.00
Musima, Shirley Nangami	122-132864	19/03/2019	19/11/2022	20/12/2022	45	1	7,980.05	7,930.05	15718	5.00	396.50	0.00
Muturi, Andrew Njenga	122-121671	26/03/2018	26/12/2022	15/12/2022	58	1	1,995.01	1,945.01	15718	5.00	97.25	0.00
Nduva, Maurice Muteti	122-86891	14/03/2016	14/12/2022	01/01/2023	82	1	5,254.28	5,204.28	15718	5.00	260.21	0.00
Ngila, Simon Nzioka	122-119899	30/08/2017	30/11/2022	23/12/2022	64	1	2,501.75	2,451.75	15718	5.00	122.59	0.00
Owino, Simon Omondi	137-4931	23/04/2016	23/11/2022	27/12/2022	80	1	2,382.00	2,332.00	15718	5.00	116.60	0.00
Owino, Simon Omondi	137-4931	23/04/2016	23/12/2022	27/12/2022	81	1	2,382.00	2,332.00	15718	5.00	116.60	0.00
Owino, Simon Omondi	137-4931	23/04/2016	23/01/2023	27/12/2022	82	1	2,382.00	2,332.00	15718	5.00	116.60	0.00
Thome, Josephine Njeri	125-10245	01/02/2015	01/12/2022	31/12/2022	95	1	8,578.55	8,528.55	15718	5.00	426.43	0.00

Event Total :

2,646.77 0.00

Comm Type Total:

2,646.77 0.00

Business Type Total :

8,063.97 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
Chepkorir, Gladys	204-11636	02/06/2022	02/11/2022		0	0	0.00	4,015.14	15718	100.00	4,015.14	0.00

Agent : 15718 Mr Fredrick Musau Kitua

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

Currency : Kenyan Shilling

Business Type : L

Commission Type : Initial Commission (1st year)

Event : Commission earned run (clawback reinstatement)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Event Total :											4,015.14	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
Chepkorir, Gladys	204-11633	31/05/2022	31/10/2022		0	0	0.00	4,875.75	15718	100.00	0.00	4,875.75
Chepkorir, Gladys	204-11636	02/06/2022	02/11/2022		0	0	0.00	4,015.14	15718	100.00	0.00	4,015.14
Mubichi, Mary Kendi	200-29214	29/06/2022	29/10/2022		0	0	0.00	4,987.52	15718	100.00	0.00	4,987.52
Nzyoka, Angeline Wanza	204-11938	01/07/2022	01/11/2022		0	0	0.00	3,654.00	15718	100.00	0.00	3,654.00
Nzyoka, Angeline Wanza	204-11940	01/07/2022	01/11/2022		0	0	0.00	3,400.20	15718	100.00	0.00	3,400.20
Nzyoka, Angeline Wanza	204-11941	01/07/2022	01/11/2022		0	0	0.00	2,925.00	15718	100.00	0.00	2,925.00
Nzyoka, Angeline Wanza	204-11954	01/07/2022	01/11/2022		0	0	0.00	3,573.60	15718	100.00	0.00	3,573.60
Event Total :											0.00	27,431.21

Event :

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
Chepkorir, Gladys	204-11636	02/06/2022	02/11/2022	10/01/2023	6	1	2,676.75	2,676.75	15718	25.00	669.19	0.00
Chepkorir, Gladys	204-11636	02/06/2022	02/12/2022	10/01/2023	7	1	2,676.75	2,676.75	15718	25.00	669.19	0.00
Cherop, Stella	200-27488	06/04/2022	06/12/2022	25/12/2022	9	1	1,995.01	1,995.01	15718	25.00	498.75	0.00
Clifford, Silla Muinde	204-11218	11/05/2022	11/01/2023	01/01/2023	9	1	1,496.26	1,496.26	15718	30.00	448.88	0.00
Kimondo, Duncan Munyao	200-31571	08/11/2022	08/01/2023	08/01/2023	3	1	9,975.06	9,975.06	15718	25.00	2,493.77	0.00
Lucy, Susan Nyawira	200-31215	12/10/2022	12/12/2022	16/12/2022	3	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Lucy, Susan Nyawira	200-31215	12/10/2022	12/01/2023	11/01/2023	4	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Lucy, Susan Nyawira	402-15602	12/10/2022	12/12/2022	10/12/2022	3	1	5,000.00	5,000.00	15718	3.00	150.00	0.00
Lucy, Susan Nyawira	402-15602	12/10/2022	12/01/2023	11/01/2023	4	1	5,000.00	5,000.00	15718	3.00	150.00	0.00
Mwaka, Samson Musau	200-29246	30/06/2022	31/12/2022	15/12/2022	7	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Nyamu, Davis Murimi	402-15425	27/09/2022	27/12/2022	01/01/2023	4	1	10,000.00	10,000.00	15718	3.00	300.00	0.00
Nzyoka, Jacqueline Nduku	204-10536	04/04/2022	04/12/2022	08/12/2022	9	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Nzyoka, Jacqueline Nduku	204-10536	04/04/2022	04/01/2023	08/01/2023	10	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Oduor, David Ochieng	204-9360	09/03/2022	09/11/2022	16/12/2022	9	1	2,167.00	2,167.00	15718	30.00	650.10	0.00
Oduor, David Ochieng	204-9360	09/03/2022	09/12/2022	04/01/2023	10	1	2,167.00	2,167.00	15718	30.00	650.10	0.00
Oduor, David Ochieng	204-9379	07/03/2022	07/11/2022	16/12/2022	9	1	2,676.75	2,676.75	15718	25.00	669.19	0.00
Oduor, David Ochieng	204-9379	07/03/2022	07/12/2022	04/01/2023	10	1	2,676.75	2,676.75	15718	25.00	669.19	0.00

Agent : 15718 Mr Fredrick Musau Kitua

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Omondi, Hellen Awuor	200-30986	30/09/2022	30/11/2022	21/12/2022	3	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Omondi, Hellen Awuor	200-30986	30/09/2022	31/12/2022	11/01/2023	4	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Wambua, Maurice Mwendwa	132-2425	04/02/2022	04/12/2022	15/12/2022	11	1	4,987.53	4,937.53	15718	40.00	1,975.01	0.00
Wanjira, Antony Gitari	200-29209	29/06/2022	29/11/2022	04/01/2023	6	1	4,987.53	4,987.53	15718	25.00	1,246.88	0.00
Yusuf, Fatimah Ibrahim	204-12578	06/09/2022	06/12/2022	08/12/2022	4	1	2,693.25	2,693.25	15718	25.00	673.31	0.00
Yusuf, Fatimah Ibrahim	204-12578	06/09/2022	06/01/2023	08/01/2023	5	1	2,693.25	2,693.25	15718	25.00	673.31	0.00
Yusuf, Fatimah Ibrahim	204-12586	06/09/2022	06/12/2022	08/12/2022	4	1	3,276.00	3,276.00	15718	30.00	982.80	0.00
Yusuf, Fatimah Ibrahim	204-12586	06/09/2022	06/01/2023	08/01/2023	5	1	3,276.00	3,276.00	15718	30.00	982.80	0.00
Yusuf, Fatimah Ibrahim	204-12604	06/09/2022	06/12/2022	08/12/2022	4	1	2,938.00	2,938.00	15718	35.00	1,028.30	0.00
Yusuf, Fatimah Ibrahim	204-12604	06/09/2022	06/01/2023	08/01/2023	5	1	2,938.00	2,938.00	15718	35.00	1,028.30	0.00

Event Total : 25,337.23 0.00

Comm Type Total: 29,352.37 27,431.21

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
Mobisa, Moses Nyagaka	200-17531	01/11/2020	01/12/2022	22/12/2022	26	1	7,980.05	7,980.05	15718	5.00	399.00	0.00
Mobisa, Moses Nyagaka	200-17531	01/11/2020	01/01/2023	13/01/2023	27	1	7,980.05	7,980.05	15718	5.00	399.00	0.00

Event Total : 798.00 0.00

Comm Type Total: 798.00 0.00

Business Type Total : 30,150.37 27,431.21

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
Kitua, Fredrick Musau	264-27597	23/03/2020	23/11/2022	03/01/2023	33	1	217.00	217.00	15718	10.00	21.70	0.00
Sore, Mercy Chelagat Mutai	264-8461	08/10/2016	08/10/2022	19/12/2022	73	1	167.00	167.00	15718	10.00	16.70	0.00
Sore, Mercy Chelagat Mutai	264-8461	08/10/2016	08/11/2022	19/12/2022	74	1	167.00	167.00	15718	10.00	16.70	0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6210

Agent : 15718 Mr Fredrick Musau Kitua Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

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 :											55.10	0.00
Comm Type Total:											55.10	0.00
Business Type Total :											55.10	0.00
Currency Total :											38,269.44	27,431.21

Agent : 16303 Mrs Fridah Nyaboke Mitunda

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Obwango, Maurice Otundo	200-13578	01/03/2020	01/10/2022	14/11/2022	32	1	2,992.52	2,992.52	16303	5.00	149.63	0.00
Obwango, Maurice Otundo	200-13578	01/03/2020	01/11/2022	12/12/2022	33	1	2,992.52	2,992.52	16303	5.00	149.63	0.00
Obwango, Maurice Otundo	200-13578	01/03/2020	01/12/2022	12/01/2023	34	1	2,992.52	2,992.52	16303	5.00	149.63	0.00
Obwango, Maurice Otundo	200-16429	01/08/2020	01/10/2022	14/11/2022	27	1	6,982.54	6,982.54	16303	5.00	349.13	0.00
Obwango, Maurice Otundo	200-16429	01/08/2020	01/11/2022	12/12/2022	28	1	6,982.54	6,982.54	16303	5.00	349.13	0.00
Obwango, Maurice Otundo	200-16429	01/08/2020	01/12/2022	12/01/2023	29	1	6,982.54	6,982.54	16303	5.00	349.13	0.00

Event Total : 1,496.28 0.00

Comm Type Total: 1,496.28 0.00

Business Type Total : 1,496.28 0.00

Currency Total : 1,496.28 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6212

Agent : 16527 Ms Millicent Nyaguthii Wangari

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Chebbe, Gabriel Ndung'u	122-138660	01/10/2019	01/01/2023	12/01/2023	40	1	9,855.36	9,805.36	16527	5.00	490.27	0.00

Event Total : 490.27 0.00

Comm Type Total: 490.27 0.00

Business Type Total : 490.27 0.00

Currency Total : 490.27 0.00

Agent : 16617 Mr Moses John Kariuki

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Nzoka, Susan Mueni	402-7071	23/01/2020	16/12/2022	16/12/2022	10	98	57,000.00	57,000.00	16617	3.00	1,710.00	0.00

Event Total : 1,710.00 0.00

Comm Type Total: 1,710.00 0.00

Business Type Total : 1,710.00 0.00

Currency Total : 1,710.00 0.00

Agent : 16994 Ms Elizabeth Onduso

Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

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
Kirera, Joshua Achoki	122-153297	01/09/2021	01/12/2022	04/01/2023	16	1	1,995.01	1,945.01	16994	20.00	389.00	0.00
Ouma, Elisha Ouko	122-149677	30/12/2020	30/10/2022	06/01/2023	23	1	4,964.59	4,914.59	16994	20.00	982.92	0.00
Ouma, Elisha Ouko	122-149677	30/12/2020	30/11/2022	13/01/2023	24	1	4,964.59	4,914.59	16994	20.00	982.92	0.00

Event Total : 2,354.84 0.00

Comm Type Total: 2,354.84 0.00

Business Type Total : 2,354.84 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
Kerich, Elijah Kipkurui	200-32204	16/11/2022	16/12/2022	16/12/2022	2	1	9,975.06	9,975.06	16994	20.00	1,995.01	0.00
Kerich, Elijah Kipkurui	200-32204	16/11/2022	16/01/2023	11/01/2023	3	1	9,975.06	9,975.06	16994	20.00	1,995.01	0.00
Okello, Samwel	204-10959	13/04/2022	13/12/2022	31/12/2022	9	1	4,987.53	4,987.53	16994	25.00	1,246.88	0.00
Okello, Samwel	204-10959	13/04/2022	13/01/2023	08/01/2023	10	1	4,987.53	4,987.53	16994	25.00	1,246.88	0.00

Event Total : 6,483.78 0.00

Comm Type Total: 6,483.78 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
Onduso, Elizabeth	200-21318	20/05/2021	20/11/2022	02/01/2023	19	1	2,992.52	2,992.52	16994	10.00	299.25	0.00

Event Total : 299.25 0.00

Comm Type Total: 299.25 0.00

Business Type Total : 6,783.03 0.00

Currency Total : 9,137.87 0.00

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6215

Agent : 17537 Ms Caroline Oboo

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Okinyi, Stephen Angwenyi	121-42185	30/10/2018	30/11/2022	08/12/2022	50	1	9,975.06	9,925.06	17537	5.00	496.25	0.00
Okinyi, Stephen Angwenyi	121-42185	30/10/2018	30/12/2022	08/01/2023	51	1	9,975.06	9,925.06	17537	5.00	496.25	0.00
Warui, Eric Kiringe	136-1609	31/03/2019	31/01/2023	01/01/2023	47	1	4,987.53	4,937.53	17537	5.00	246.88	0.00

Event Total :											1,239.38	0.00
Comm Type Total:											1,239.38	0.00
Business Type Total :											1,239.38	0.00
Currency Total :											1,239.38	0.00

Agent : 18074 Mr Collins Wandera

Code: A Branch : 75 Nairobi V - 556
Team : 425 556 Unit 1

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
Karanja, Jackline Wanjira	122-156860	01/03/2022	01/01/2023	13/01/2023	11	1	2,992.52	2,942.52	18074	40.00	1,177.01	0.00
Karanja, Jackline Wanjira	122-162217	07/09/2022	07/01/2023	13/01/2023	5	1	2,992.52	2,942.52	18074	40.00	1,177.01	0.00
Kirui, Dorcas Gathoni	121-56573	01/12/2022	01/12/2022	01/12/2022	1	1	2,992.52	2,942.52	18074	40.00	1,177.01	0.00
Makau, Boniface Mutua	122-156857	01/03/2022	01/01/2023	13/01/2023	11	1	4,987.53	4,937.53	18074	40.00	1,975.01	0.00
Makau, Boniface Mutua	122-156861	01/03/2022	01/01/2023	13/01/2023	11	1	4,987.53	4,937.53	18074	40.00	1,975.01	0.00
Wairimu, Sammy Ndirangu	122-157369	01/03/2022	01/01/2023	13/01/2023	11	1	3,491.27	3,441.27	18074	40.00	1,376.51	0.00
Wanjala, Andrew Lukeli	122-160600	01/07/2022	01/01/2023	13/01/2023	7	1	2,992.52	2,942.52	18074	40.00	1,177.01	0.00

Event Total : 10,034.57 0.00

Comm Type Total: 10,034.57 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
Chunge, Hedaya Atupelye	122-50894	17/02/2014	17/03/2023	04/01/2023	110	1	3,491.27	3,441.27	18074	5.00	172.06	0.00
Gikaria, Anne Wangeci	124-2467	20/02/2013	20/12/2022	21/12/2022	119	1	4,987.53	4,937.53	18074	5.00	246.88	0.00
Gikaria, Anne Wangeci	124-2467	20/02/2013	20/01/2023	06/01/2023	120	1	4,987.53	4,937.53	18074	5.00	246.88	0.00
Halake, Bokayo Guyo	121-47941	11/03/2020	11/12/2022	08/01/2023	34	1	19,950.12	19,900.12	18074	5.00	995.01	0.00
Kakai, Christine nekesa	122-96105	19/08/2016	19/12/2022	15/12/2022	77	1	25,978.05	25,928.05	18074	5.00	1,296.40	0.00
Karanja, Samuel Njuguna	122-36545	01/02/2013	01/01/2023	13/01/2023	120	1	1,995.01	1,945.01	18074	5.00	97.25	0.00
Kinuthia, Paul Kago	121-15086	01/09/2013	01/01/2023	13/01/2023	113	1	3,714.80	3,664.80	18074	5.00	183.24	0.00
Levi, Mohammed	121-51321	01/06/2021	01/01/2023	13/01/2023	20	1	1,995.01	1,945.01	18074	20.00	389.00	0.00
Mbuthia, Brian Mundinia	121-44264	17/04/2019	17/12/2022	08/12/2022	45	1	24,796.66	24,746.66	18074	5.00	1,237.33	0.00
Mbuthia, Brian Mundinia	121-44264	17/04/2019	17/01/2023	08/01/2023	46	1	24,796.66	24,746.66	18074	5.00	1,237.33	0.00
Melody, Kariuki Anne Wangechi	391-5165	25/05/2012	25/01/2023	10/01/2023	85	1	867.41	867.41	18074	20.00	173.48	0.00
Ngene, Fredrick Anthony Gicheru	122-67449	02/03/2015	02/01/2023	08/01/2023	95	1	6,982.54	6,932.54	18074	5.00	346.63	0.00
Njogu, Naomi Njeri	137-2917	19/04/2013	19/11/2022	08/12/2022	116	1	2,142.00	2,092.00	18074	5.00	104.60	0.00
Njogu, Naomi Njeri	137-2917	19/04/2013	19/12/2022	08/01/2023	117	1	2,142.00	2,092.00	18074	5.00	104.60	0.00
Njogu, Shay Wanjira	137-4955	10/05/2016	10/12/2022	08/12/2022	80	1	5,845.14	5,795.14	18074	5.00	289.76	0.00
Njogu, Shay Wanjira	137-4955	10/05/2016	10/01/2023	08/01/2023	81	1	5,845.14	5,795.14	18074	5.00	289.76	0.00
Nyakio, Simon Njege	121-31307	19/07/2016	19/12/2022	08/01/2023	78	1	5,985.04	5,935.04	18074	5.00	296.75	0.00
Odera, Irene Akinyi	124-2523	28/03/2013	28/12/2022	08/01/2023	118	1	4,987.53	4,937.53	18074	5.00	246.88	0.00
Ongwae, Bethwel Monari	121-52806	01/11/2021	01/01/2023	13/01/2023	15	1	1,995.01	1,945.01	18074	20.00	389.00	0.00

Agent : 18074 Mr Collins Wandera

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Sankale, James	137-2870	22/03/2013	22/11/2022	08/12/2022	117	1	7,023.34	6,973.34	18074	5.00	348.67	0.00
Wambugu, Jane Njoki	122-73295	28/05/2015	28/12/2022	08/12/2022	92	1	7,282.79	7,232.79	18074	5.00	361.64	0.00
Wambugu, Jane Njoki	122-73295	28/05/2015	28/01/2023	08/01/2023	93	1	7,282.79	7,232.79	18074	5.00	361.64	0.00

Event Total :

9,414.79 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
Njogu, Shay Wanjira	137-4955	10/05/2016	10/12/2022	07/12/2022	80	1	-200.00	-5,795.14	18074	5.00	0.00	289.76

Event Total :

0.00 289.76

Comm Type Total:

9,414.79 289.76

Business Type Total :

19,449.36 289.76

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
Ouma, Hawkins	169-11297	09/03/2021	09/02/2022		0	0	0.00	22,500.12	18074	30.00	6,187.53	0.00

Event Total :

6,187.53 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
Ouma, Hawkins	169-11297	09/03/2021	09/03/2022		0	0	0.00	22,500.12	18074	30.00	0.00	6,750.04

Event Total :

0.00 6,750.04

Event : Commission earned run (paid premiums)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
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Agent : 18074 Mr Collins Wandera

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Abuom, Rose Apiyo	204-9449	01/03/2022	01/01/2023	13/01/2023	11	1	1,496.26	1,496.26	18074	25.00	374.07	0.00
Abuom, Rose Apiyo	204-9473	01/03/2022	01/01/2023	13/01/2023	11	1	1,995.01	1,995.01	18074	20.00	399.00	0.00
Gituku, Beatrice Waceke	200-24858	01/02/2022	01/01/2023	13/01/2023	12	1	6,110.72	6,110.72	18074	25.00	1,527.68	0.00
Gumo, Alfred Samuel obor	200-25499	01/03/2022	01/01/2023	13/01/2023	11	1	6,014.96	6,014.96	18074	20.00	1,202.99	0.00
Omtatah, Anthony Omtatah	204-13935	07/11/2022	07/01/2023	28/12/2022	3	1	1,758.60	1,758.60	18074	25.00	439.65	0.00
Omtatah, Anthony Omtatah	204-13937	10/11/2022	10/01/2023	28/12/2022	3	1	2,992.52	2,992.52	18074	35.00	1,047.38	0.00
Omtatah, Anthony Omtatah	204-13954	10/11/2022	10/01/2023	28/12/2022	3	1	1,523.19	1,523.19	18074	30.00	456.96	0.00
Otieno, Alfred Onyango	200-30963	30/09/2022	31/12/2022	01/01/2023	4	1	2,992.52	2,992.52	18074	25.00	748.13	0.00
Ouma, Hawkins	169-11297	09/03/2021	09/02/2022	06/01/2023	12	1	4,987.53	4,687.53	18074	40.00	1,875.01	0.00
Ouna, Sheila Achieng	200-31068	25/10/2022	25/12/2022	25/12/2022	3	1	1,995.01	1,995.01	18074	20.00	399.00	0.00
Oyugi, Maurine Awino	200-31299	25/11/2022	25/12/2022	25/12/2022	2	1	3,990.02	3,990.02	18074	20.00	798.00	0.00
Wanjiku, Grace Warigia	200-29232	29/06/2022	29/11/2022	13/01/2023	6	1	6,483.79	6,483.79	18074	25.00	1,620.95	0.00
Werrhe, Israel Odhiambo	200-30834	27/09/2022	27/12/2022	13/01/2023	4	1	2,412.97	2,412.97	18074	20.00	482.59	0.00

Event Total : 11,371.41 0.00

Comm Type Total: 17,558.94 6,750.04

Commission Type : Renewal Commission

Event : Commission earned run (renewal commission)

Client Name	Policy Number	Start Date	Due Date	Paid Date	Instno	Freq	Premium	Amount for Commission	Agent Number	Comm Rate %	To Agent	From Agent
Wambua, Michael Mutie	200-21894	01/08/2021	01/01/2023	13/01/2023	18	1	4,812.97	4,812.97	18074	10.00	481.30	0.00
Njenga, Charity Mukami	200-20060	01/05/2021	01/01/2023	13/01/2023	21	1	4,987.53	4,987.53	18074	10.00	498.75	0.00
Njogu, Shay Wanjira	201-976	11/09/2020	11/10/2022	08/12/2022	26	1	6,982.54	6,982.54	18074	5.00	349.13	0.00
Njogu, Shay Wanjira	201-976	11/09/2020	11/11/2022	08/01/2023	27	1	6,982.54	6,982.54	18074	5.00	349.13	0.00
Njogu, Shay Wanjira	205-314	04/08/2020	04/10/2022	08/12/2022	27	1	5,087.28	5,087.28	18074	5.00	254.36	0.00
Njogu, Shay Wanjira	205-314	04/08/2020	04/11/2022	08/01/2023	28	1	5,087.28	5,087.28	18074	5.00	254.36	0.00

Event Total : 2,187.03 0.00

Comm Type Total: 2,187.03 0.00

Business Type Total : 19,745.97 6,750.04

Business Type : ST

Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6219

Agent : 18074 Mr Collins Wandera

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Njogu, Shay Wanjira	264-7672	10/05/2016	10/01/2023	08/12/2022	81	1	138.00	138.00	18074	10.00	13.80	0.00
Pere, Sylvia Nyokabi	264-17351	27/03/2018	27/01/2023	08/01/2023	59	1	204.00	204.00	18074	10.00	20.40	0.00
Event Total :											34.20	0.00
Comm Type Total:											34.20	0.00
Business Type Total :											34.20	0.00
Currency Total :											39,229.53	7,039.80

Currency Total :	997.50	0.00
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Agent's Commission Statement

Run Date: 16 JAN 2023

Run Time: 17:51:35

Page: 6221

Agent : 18243 Ms Jane Muthei Nzambu

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Mose, Leonard Mogeni	204-13363	03/10/2022	03/12/2022	15/12/2022	3	1	2,992.52	2,992.52	18243	40.00	1,197.01	0.00
Musau, Stephen Ndambuki	204-12552	03/08/2022	03/01/2023	02/01/2023	6	1	2,493.77	2,493.77	18243	35.00	872.82	0.00
Wambua, Peggy Kanini	200-33172	31/12/2022	31/12/2022	31/12/2022	1	3	59,850.37	59,850.37	18243	25.00	14,962.59	0.00

Event Total :

17,032.42 0.00

Comm Type Total:

17,032.42 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
Mulwa, Eunice Kasumo	204-7245	13/05/2021	13/12/2022	20/12/2022	20	1	3,092.27	3,092.27	18243	15.00	463.84	0.00

Event Total :

463.84 0.00

Comm Type Total:

463.84 0.00

Business Type Total :

17,496.26 0.00

Currency Total :

17,496.26 0.00

Agent : 19112 Mr Daniel Mutua Karari

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Kamwara, Jane Muthoni	122-158991	01/05/2022	01/12/2022	03/01/2023	8	1	5,007.26	4,957.26	19112	40.00	1,982.90	0.00

Event Total : 1,982.90 0.00

Comm Type Total: 1,982.90 0.00

Business Type Total : 1,982.90 0.00

Currency Total : 1,982.90 0.00

Agent : 20505 Ms Joyce Ndanu Katiwa

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
King'oo, Catherine Syokwia	169-13231	14/10/2022	14/11/2022	15/11/2022	2	1	2,992.52	2,692.52	20505	35.00	942.38	0.00
King'oo, Catherine Syokwia	169-13231	14/10/2022	14/12/2022	16/12/2022	3	1	2,992.52	2,692.52	20505	35.00	942.38	0.00

Event Total :

1,884.76 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
King'oo, Catherine Syokwia	169-13231	14/10/2022	14/12/2022	15/11/2022	3	1	-2,992.52	-2,692.52	20505	35.00	0.00	942.38

Event Total :

0.00 942.38

Comm Type Total:

1,884.76 942.38

Business Type Total :

1,884.76 942.38

Currency Total :

1,884.76 942.38

Agent : 20816 Mr Katila Mutinda

Code: A Branch : 75 Nairobi V - 556

Team : 425 556 Unit 1

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
Marete, Loyford Karani	200-32823	20/12/2022	20/12/2022	20/12/2022	1	1	9,975.06	9,975.06	20816	25.00	2,493.77	0.00

Event Total :	2,493.77	0.00
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Comm Type Total:	2,493.77	0.00
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Business Type Total :	2,493.77	0.00
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Currency Total :	2,493.77	0.00
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