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## ABSF Commission Payment Summary

G0227540

INNOVATIVE BPS LLC  
18111 PRESTON RD  
STE 610  
DALLAS, TX 75252

Payment type: EFT  
Report Date 1/8/2025

Group No.	Group Name	Billing Period	Adj. Period	Invoice Total	Stoploss Total	Agent %	Calculation Method	Census Ct.	Paid Amount
L244338	SOAR LOGISTICS LL	12/1/2024	12/1/2024	\$9,336.90	\$3,514.94	6%	Premium Equivalent	4	\$93.67
L244338	SOAR LOGISTICS LL	12/1/2024	12/1/2024	\$9,336.90	\$3,514.94	6%	Premium Equivalent	19	\$419.93
L244338	SOAR LOGISTICS LL	1/1/2025	1/1/2025	\$9,336.90	\$3,514.94	6%	Premium Equivalent	4	\$93.67
L244338	SOAR LOGISTICS LL	1/1/2025	1/1/2025	\$9,336.90	\$3,514.94	6%	Premium Equivalent	19	\$419.93
<b>Total for Group:</b> SOAR LOGISTICS LL								<b>46</b>	<b>\$1,027.20</b>
<b>Total for Vendor:</b> INNOVATIVE BPS LLC								<b>46</b>	<b>\$1,027.20</b>