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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
Total for Group:		SOAR LOGISTICS LL						46	\$1,027.20
Total for Vendor:		INNOVATIVE BPS LLC						46	\$1,027.20