

Writing Agent		Certificate	Insured Name	Issue Date Age	Plan	Premium Date Paid Due		Eligible Premium	Factors Type - Year - Rate		Earned	Commission Advance Chargeback		Net Payable	
ABC Ins		789589	Doe, J	07-19 25	WL	07-14	07-01	64.26 A	ADV75-1-70.000%		44.98	359.84	202.41-	202.41	
Abbreviated name of the Agent who sold the life insurance certificate (policy)		Abbreviated name of the Insured <i>Last name, Initial of first name</i>		Certificate issue month-year and the age of the insured at issue		Month and day the premium was paid and the month and day that the payment was due/applied		Premium payment eligible for commission and the payment method. This amount is equal to the full premium payment except for plans which exclude the certificate fee from commission. [Payment methods] A ACH/EFT P PCI (Credit/Debit Card) K Check C Cash I PRCUA Internal		Earned commission payment equal to: Eligible Premium multiplied by the Factor Rate		Accumulation of future earned commission payments which are being advanced		[Negative] Amount subtracted from your chargeback balance (decrease) [Positive] Amount added to your chargeback balance (increase)	
Life Insurance certificate identifier				Symbolic plan identifier for the life insurance certificate								Actual commission payable to the agent/upline equal to: Earned + Advance + Chargeback			
The factors for calculating the commission payment															
[Type] ADV% Advanced at percentage of the annualized payable commissions ADVDB Previously advanced commission payment ADJ Adjustment commission payment APA Advance payment of premium commission payment BNS Bonus commission payment CRG Chargeback commission payment PCRG Agent/Upline payback of Chargeback balance NCP Explicitly designated as ineligible for commission payment NCY Ineligible for commission payment in the certificate year REG Non-advanced initial or residual commission payment [Year] Certificate year the premium payment was applied to [Rate] Commission schedule rate the earned commission is based on															
Final accumulated totals for all line commissions displayed in this statement report															
Balance		Jul 31	Balance of all outstanding advance commission payments and chargebacks due for the statement agent/upline as of the end of this reporting period					64.26			44.98	359.84	202.41-	202.41	
ADVANCE		359.84							TOTAL NET COMMISSION (FIRST YEAR)					202.41	
CHARGEBACK		125.00							TOTAL NET COMMISSION (RENEWAL)					0.00	