

## STATUS COMPENSATION REPORT PERIOD JUNE 26, 2021 TO JULY 2, 2021

Code : 290327 (000) Name : XI FENG

Contract Date : February 9, 2018 (Active)

Agency: CITISTAR FINANCIAL INC (FQ6)

**District: AI FINANCIAL POWER GROUP (GK4)** 

EARNII	NGS		DEDUCTIONS						
Description	Period	Year to date	Description	Period	Year to date				
First Year Commissions Annuities Reinvestment Comm Annuities Trailer Fee Commissions Total Compensation Transfer from Affiliates Taxable Earnings	\$5.00 \$0.00 \$736.29 <b>\$741.29</b> (\$741.29) <b>\$0.00</b>	\$82.00 (\$1,373.87) \$5,228.30 <b>\$3,936.43</b> (\$151.85) <b>\$3,187.14</b>							
BENEFIT C	DETAILS		DE	POSIT					
Description	Period	Year to date	Description	Period	Year to date				
Eligible Income	\$741.29	\$3,936.43	Total Compensation Transfer from Affiliates Payments Current Balance	\$741.29 (\$741.29) \$0.00 \$0.00	\$3,936.43 (\$151.85) \$3,784.58				
				Payment :	\$0.00				



## SUMMARY REPORT PERIOD FROM JUNE 26, 2021 TO JULY 2, 2021

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ADDITIONAL COMPENSATION INFORMATION			OTHER BONUSES	Week	Year to date	Previous year	Requirement
Start date 02-07-21 02-07-21	<b>Description</b> Eligible Income Pmt Threshold not met Balance on Hold	<b>Current balance</b> \$3,936.43 \$9.00	ANNUAL PREMIUM – SEGREGATED FUND CONTINUOUS PRODUCTION BONUS - CREDIT MDRT COMMISSION MDRT PREMIUM BLISINESS DEVELOPMENT BONUS - CREDIT	\$0.00 \$5.00 \$7.50	\$2,050.00 \$0.00 \$82.00 \$123.00	\$2,550.00 \$0.00 (\$1,814.55) (\$4,647.00)	\$82,300.00 \$164,600.00 \$43,000.00



## WEEKLY REPORT OF OPERATIONS REPORT FOR THE PERIOD FROM JUNE 26, 2021 TO JULY 2, 2021

Code : 290327 (000) Name : XI FENG

**Contract Date: February 9, 2018 (Active)** 

Agency: CITISTAR FINANCIAL INC (FQ6)
District: AI FINANCIAL POWER GROUP (GK4)

Insured's Name	Contract #	Coverage Name	Transaction Date	Transaction Type	Compensation Basis Amount	RPL %	Shar %	Comm %	Amount Due	Balance
IRST YEAR COMMISSION A	ANNUITIES									
CHEN, YING	1814113350	47303	2-Jul-2021	Deposit SF	\$12.50			4.00	\$0.50	\$0
CHEN, YING	1814113350	48603	2-Jul-2021	Deposit SF	\$12.50			4.00	\$0.50	\$0
LIU, WEIYANG	1814072602	47303	2-Jul-2021	Deposit SF	\$50.00			4.00	\$2.00	\$2
LIU, WEIYANG	1814072602	48603	2-Jul-2021	Deposit SF	\$50.00			4.00	\$2.00	\$2
						то	TAL:			\$5.0
ENEWAL COMMISSION AN	NNUITIES									
SERVICE COMMIS	080000000	40083	2-Jul-2021	Trailer Fees	\$23,097.27			0.35	\$6.64	\$6
SERVICE COMMIS	080000000	40084	2-Jul-2021	Trailer Fees	\$41,424.41			0.35	\$11.91	\$11
SERVICE COMMIS	0800000000	40087	2-Jul-2021	Trailer Fees	\$59,896.54			0.35	\$17.22	\$17
SERVICE COMMIS	080000000	44203	2-Jul-2021	Trailer Fees	\$11,455.96			0.35	\$3.29	\$3
SERVICE COMMIS	080000000	44204	2-Jul-2021	Trailer Fees	\$20,998.64			0.35	\$6.04	\$(
SERVICE COMMIS	080000000	44207	2-Jul-2021	Trailer Fees	\$30,790.55			0.35	\$8.87	\$
SERVICE COMMIS	080000000	45653	2-Jul-2021	Trailer Fees	\$19,257.81			0.35	\$5.54	\$!
SERVICE COMMIS	080000000	45654	2-Jul-2021	Trailer Fees	\$34,896.78			0.35	\$10.04	\$10
SERVICE COMMIS	0800000000	45657	2-Jul-2021	Trailer Fees	\$60,353.38			0.35	\$17.37	\$1
SERVICE COMMIS	080000000	47300	2-Jul-2021	Trailer Fees	\$221,839.52			0.35	\$63.81	\$6
SERVICE COMMIS	0800000000	47303	2-Jul-2021	Trailer Fees	\$94,366.11			0.35	\$27.15	\$2
SERVICE COMMIS	0800000000	47304	2-Jul-2021	Trailer Fees	\$21,122.39			0.35	\$6.08	\$1
SERVICE COMMIS	0800000000	47307	2-Jul-2021	Trailer Fees	\$302,462.05			0.35	\$87.02	\$8
SERVICE COMMIS	0800000000	47853	2-Jul-2021	Trailer Fees	\$48,786.19			0.35	\$8.02	\$
SERVICE COMMIS	0800000000	47854	2-Jul-2021	Trailer Fees	\$27,792.74			0.35	\$8.00	\$
SERVICE COMMIS	0800000000	47857	2-Jul-2021	Trailer Fees	\$39,031.09			0.35	\$11.22	\$1
SERVICE COMMIS	0800000000	48600	2-Jul-2021	Trailer Fees	\$274,909.43			0.35	\$79.08	\$79
SERVICE COMMIS	0800000000	48603	2-Jul-2021	Trailer Fees	\$293,481.74			0.35	\$74.20	\$7
ERVICE COMMIS	0800000000	48604	2-Jul-2021	Trailer Fees	\$261,118.15			0.35	\$75.11	\$7
SERVICE COMMIS	080000000	48607	2-Jul-2021	Trailer Fees	\$715,726.38			0.35	\$205.90	\$20
ONG, LI JUAN	1813535234	41033	2-Jul-2021	Trailer Fees	\$9,895.78			0.35	\$2.85	\$
(IAO, JUN	1813487060	40080	2-Jul-2021	Trailer Fees	\$1,157.96			0.35	\$0.33	\$
(IAO, JUN	1813487060	44200	2-Jul-2021	Trailer Fees	\$589.87			0.35	\$0.17	\$
(IAO, JUN	1813487060	45650	2-Jul-2021	Trailer Fees	\$1,162.28			0.35	\$0.33	\$



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ZHANG, BI YING	1813654985	HIA	2-Jul-2021	Trailer Fees	\$631.99			0.20	\$0.10	\$0.10
						TOTA	۱L :			\$736.29
TRANSFER FROM AFFILIATED										
(212946) AI FINANCIAL POWER G			2-Jul-2021	Transfer XFR				0.00	(\$741.29)	(\$741.29)
						TOTA	AL:			(\$741.29)
					CURREN	Γ BALANO	CE:			\$0.00