

COMMISSION STATEMENT

July 09, 2018

GORDON CAMPBELL

11495 N. Pennsylvania St Suite 201 Carmel, IN 46032 BROKER #: B27

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER T	RANSACTIONS					
PRODUCT	CATEGORY: RIA							
07/09/201	18 ***-**-90FB - BARNES, SCOTT ACCOUNT #: J1Q020552	HOWARD CAPITAL MANAGMENT RIA FEE BUY 0 Units @0.0000	1.34	1.34	0.00	1.34	80.0	1.07
07/09/201	18 ***-**-90FB - BARNES, SCOTT ACCOUNT #: J1Q020552	HOWARD CAPITAL MANAGMENT RIA FEE BUY 0 Units @0.0000	1.42	1.42	0.00	1.42	80.0	1.14
07/09/201	18 ***-**-90FB - BARNES, SCOTT ACCOUNT #: J1Q020560	HOWARD CAPITAL MANAGMENT RIA FEE BUY 0 Units @0.0000	10.48	10.48	0.00	10.48	80.0	8.38
07/09/201	18 ***-**-90FB - BARNES, SCOTT ACCOUNT #: J1Q020560	HOWARD CAPITAL MANAGMENT RIA FEE BUY 0 Units @0.0000	10.92	10.92	0.00	10.92	80.0	8.74
07/09/201	18 ***-**-90FB - BARNES, SCOTT ACCOUNT #: J1Q020578	HOWARD CAPITAL MANAGMENT RIA FEE BUY 0 Units @0.0000	2.94	2.94	0.00	2.94	80.0	2.35
07/09/201	18 ***-**-90FB - BARNES, SCOTT ACCOUNT #: J1Q020578	HOWARD CAPITAL MANAGMENT RIA FEE BUY 0 Units @0.0000	3.09	3.09	0.00	3.09	80.0	2.47
07/09/201	L8 ***-**-3738 - CAMPBELL,	HOWARD CAPITAL MANAGMENT RIA FEE BUY 1 Units @0.0000	0.00	785.13	0.00	785.13	80.0	628.10
		* RIA SUBTOTAL *	\$30.19	\$815.32	\$0.00	\$815.32		\$652.25
		*** BROKER TRANSACTIONS TOTAL ***	\$30.19	\$815.32	\$0.00	\$815.32		\$652.25



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DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMIS		BROKER COMMISSION
						BROKER	COMMISSION	TOTALS
					Broke	er Transa	ctions	\$652.25
					Spli	it Transa	ctions	\$0.00
					Overrio	de Transa	ctions	\$0.00
						Adjus	tments	\$0.00
						Payrol	l Draw	\$0.00
						Base	Salary	\$0.00
					Prior	Period E	Salance	\$0.00
					F	INRA Asse	ssment	\$0.00
					5	SIPC Asse	ssment	\$0.00
					Net Cor	mission	Earned	\$652.25
					Year-to	o-date Ea	rnings	\$652.25