

COMMISSION STATEMENT April 09, 2018

DEVIN BORN128 Matthew Dr
Sinking Springs, PA 19608

BROKER #: A95

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER TE	RANSACTIONS					
PRODUCT	CATEGORY: MUTUAL FUNDS							
03/28/2018	8 ***-**-0738 - WESSNER, TODD ACCOUNT #: 00002492630	JOHN HANCOCK DISCIPLINED VALUE A BUY 5 Units @22.6300	111.63	3.18	0.00	3.18	75.0	2.39
03/28/2018	8 ***-**-3295 - KUNKEL, WILLIAM ACCOUNT #: 00002492633	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 0 Units @16.9300	8.09	0.23	0.00	0.23	75.0	0.17
03/28/2018	8 ***-**-9183 - DISSINGER, ACCOUNT #: 00003368835	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 1 Units @16.9300	9.26	0.26	0.00	0.26	75.0	0.20
03/28/2018	8 ***-**-3321 - WILLIAMS, EDWARD ACCOUNT #: 00002410404	D LIFESTYLE MODERATE PORTFOLIO A BUY 2 Units @14.1500	23.40	0.67	0.00	0.67	75.0	0.50
03/26/2018	8 ***-**-8879 - ILLIANO, MARIO ACCOUNT #: 00084446460	THE GROWTH FUND OF AMERICA-A BUY 1 Units @55.0100	75.00	3.75	0.00	3.75	75.0	2.81
		* MUTUAL FUNDS SUBTOTAL *	\$227.38	\$8.09	\$0.00	\$8.09		\$6.07
PRODUCT	CATEGORY: STOCKS							
04/02/2018	8 ***-**-6910 - RODER, SHARON ACCOUNT #: LSM000188	SANOFI AVENTIS SPONS ADR ISIN#US801 SELL 115 Units @39.4800	4,540.20	50.00	0.00	50.00	75.0	37.50
		* STOCKS SUBTOTAL *	\$4,540.20	\$50.00	\$0.00	\$50.00		\$37.50
PRODUCT	CATEGORY: MUTUAL FUND 12B1 T	TRAILS						
04/05/2018	8 ***-**-7231 - KELLOGG, DENETTE ACCOUNT #: 585554	BLACKROCK TRAILS BUY 0 Units @0.0000	0.00	35.08	0.00	35.08	75.0	26.31
04/05/2018	8 ***-**-86IN - BACHMAN, SINDY ACCOUNT #: 0023874944	BLACKROCK TRAILS BUY 0 Units @0.0000	0.00	2.52	0.00	2.52	75.0	1.89
04/09/2018	8 ***-**-4062 - BILL GILLESPIE,	QUALIFIED PLAN SUMMARY BUY 0 Units @0.0000	0.00	1,554.99	0.00	1,554.99	75.0	1,166.24
04/09/2018	8 ***-**-0637 - SPRING RIDGE	QUALIFIED PLAN SUMMARY BUY 0 Units @0.0000	0.00	1,018.75	0.00	1,018.75	75.0	764.06
04/09/2018	8 ***-**-243I - KOHLER, ALAN ACCOUNT #: LSR011747	SUNAMERICA FOCUSED DIVIDEND STRAT C BUY 1 Units @0.0000	0.00	5.78	0.00	5.78	75.0	4.34
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$2,617.12	\$0.00	\$2,617.12		\$1,962.84



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CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
	BROKER TRANSACT	'IONS (continu	ıed)				
ATEGORY: VARIABLE ANNUITY	12B1 TRAILS						
***-**-86IN - PATTON, JULIE ACCOUNT #: 108505TAL	TRANSAMERICA VA 89354G562 BUY 0 Units @0.0000	0.00	72.98	0.00	72.98	75.0	54.74
* 7	VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$72.98	\$0.00	\$72.98		\$54.74
	*** BROKER TRANSACTIONS TOTAL ***	\$4,767.58	\$2,748.19	\$0.00	\$2,748.19		\$2,061.15
				E	ROKER COMMI	SSION	TOTALS
				Broke	r Transactions		\$2,061.15
				Override Transactions			\$0.00
							\$0.00
							\$0.00
			Payroll Draw		\$0.00		
					Base Salary		\$0.00
				Prior 1	Period Balance		\$0.00
				FI	NRA Assessment		\$0.00
				S	IPC Assessment		\$0.00
				Net Commission Earned			\$2,061.15
				Year-to	-date Earnings		\$18,941.15
,	TEGORY: VARIABLE ANNUITY ***-**-86IN - PATTON, JULIE ACCOUNT #: 108505TAL	BROKER TRANSACT ATEGORY: VARIABLE ANNUITY 12B1 TRAILS ***-*-86IN - PATTON, JULIE TRANSAMERICA VA 89354G562 ACCOUNT #: 108505TAL BUY 0 Units @0.0000 * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	BROKER TRANSACTIONS (CONTINUATEGORY: VARIABLE ANNUITY 12B1 TRAILS ***-**-86IN - PATTON, JULIE TRANSAMERICA VA 89354G562 0.00 ACCOUNT #: 108505TAL BUY 0 Units @0.0000 * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL * \$0.00	BROKER TRANSACTIONS (continued) ATEGORY: VARIABLE ANNUITY 12B1 TRAILS ACCOUNT #: 108505TAL BUY 0 Units @0.0000 * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL * \$0.00 \$72.98	BROKER TRANSACTIONS (continued) TEGORY: VARIABLE ANNUITY 12B1 TRAILS TRAINSAMERICA VA 89354G562 0.00 72.98 0.00 ACCOUNT #: 108505TAL BUY 0 Units @0.0000 * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL * \$0.00 \$72.98 \$0.00 \$90.00 \$1.00	BROKER TRANSACTIONS (continued) TEGORY: VARIABLE ANNUITY 12B1 TRAILS ***-**-86IN - PATTON, JULIE TRANSAMERICA VA 89354G562 0.00 72.98 0.00 72.98 * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL * \$0.00 \$72.98 \$0.00 \$72.98 **** BROKER TRANSACTIONS TOTAL *** \$4,767.58 \$2,748.19 \$0.00 \$2,748.19 BROKER COMMI Broker Transactions Split Transactions Override Transactions Override Transactions Payroll Draw Base Salary Prior Period Balance FINRA Assessment SIFC Assessment Net Commission Earned	BROKER TRANSACTIONS (continued) TEGORY: VARIABLE ANNUITY 12B1 TRAILS ***-**-86IN - PATTON, JULIE TRANSAMERICA VA 89354G562 0.00 72.98 0.00 72.98 75.0 **VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL ** \$0.00 \$72.98 \$0.00 \$72.98 *** BROKER TRANSACTIONS TOTAL *** \$4,767.58 \$2,748.19 \$0.00 \$2,748.19 BROKER COMMISSION Broker Transactions Split Transactions Split Transactions Override Transactions Adjustments Payroll Draw Base Salary Prior Period Balance FINRA Assessment SIPC Assessment SIPC Assessment