Page No.



COMMISSION STATEMENT July 15, 2017

JOSEPH WIEGAND

1220 N. 200 West

Suite B

Angola, IN 46703

BROKER #: W128

BRANCH: LIFETIME FINANCIAL S

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION					
		SPLIT TRANS	ACTIONS										
BROKER: L131-KEITH/JOE/FCCU LAYMAN/WIEGAND/ #209													
07/06/2017	HAMM, GAIL	PERSHING	244,596.38	323.67	0.00	323.67	90.0	291.30					
07/06/2017	HAMM, GAIL	PERSHING	98,499.15	130.34	0.00	130.34	90.0	117.31					
07/06/2017	HAMM, GAIL	PERSHING	116,840.36	154.61	0.00	154.61	90.0	139.15					
07/06/2017	EISERLE, DAVID	PERSHING	18,497.18	24.48	0.00	24.48	90.0	22.03					
07/06/2017	NOVELL, DEANA	PERSHING	102,387.16	135.49	0.00	135.49	90.0	121.94					
07/06/2017	GROTE, DONALD	PERSHING	108,659.97	143.79	0.00	143.79	90.0	129.41					
07/06/2017	GROTE, DONALD	PERSHING	29,310.21	38.79	0.00	38.79	90.0	34.91					
07/06/2017	CHIDDISTER, LISA	PERSHING	152.37	0.20	0.00	0.20	90.0	0.18					
07/06/2017	KAISER, ROBIN	PERSHING	46,003.60	60.88	0.00	60.88	90.0	54.79					
07/06/2017	KAISER, ROBERT	PERSHING	15,329.95	20.29	0.00	20.29	90.0	18.26					
07/06/2017	GAY, RICHARD	PERSHING	22,726.59	30.08	0.00	30.08	90.0	27.07					
07/06/2017	SORG, RICHARD	PERSHING	77,956.38	68.77	0.00	68.77	90.0	61.89					
07/06/2017	BURTNETTE, PATRICIA	PERSHING	149,674.01	198.06	0.00	198.06	90.0	178.25					
07/06/2017	BAILEY, LAURIE	PERSHING	44,979.00	59.52	0.00	59.52	90.0	53.57					
	* L131-KEITH/JOE/FCCU LAYMAN/WIEGAND/ SUBTOTAL *		\$1,075,612.31	\$1,388.97	\$0.00	\$1,388.97		\$1,250.06					
		*** SPLIT TRANSACTIONS TOTAL ***	\$1,075,612.31	\$1,388.97	\$0.00	\$1,388.97		\$1,250.06					

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		ADJUSTME	NTS					
07/15/2017		*PERSHING: PROSPECTUS	0.00					-0.54
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00		\$-0.54
					1	BROKER COMM	ISSION	TOTALS
					Broker Transactions Split Transactions		5	\$0.00
							S	\$1,250.06
					Override Transactions		5	\$0.00
					Adjustments		5	\$-0.54
					Payroll Draw		Ī	\$0.00
					Base Salary		7	\$0.00
					Prior Period Balance		2	\$11.93
					FINRA Assessment		:	\$0.00
					S	IPC Assessment		\$0.00
					Check Amount		ıt	\$1,261.45
			Year-to-date Gross		s	\$17,152.99		
					Year-t	o-date Earning	rs	\$15,437.78