

COMMISSION STATEMENT

April 09, 2018

EDDIE WILLIAMS

23125 Berg Rd Southfield, MI 48033 BROKER #: A25

BRANCH #01001 - LifeMark Home Office

DATE CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
	BROKER TRA	NSACTIONS					
PRODUCT CATEGORY: MUTUAL FUNDS							
03/26/2018 ***-**-66UT - POTTS, DEVYN ACCOUNT #: 00087597598	AMERICAN FUNDS GROWTH PORTFOLIO A BUY 5 Units @19.6000	100.00	5.00	0.00	5.00	50.0	2.50
	* MUTUAL FUNDS SUBTOTAL *	\$100.00	\$5.00	\$0.00	\$5.00		\$2.50
PRODUCT CATEGORY: VARIABLE ANNUIT	Y 12B1 TRAILS						
03/31/2018 ***-**-81TI - LEE-LEWIS, JO		0.00	49.98	0.00	49.98	50.0	24.99
ACCOUNT #: 953154789	BUY 0 Units @0.0000						
04/04/2018 ***-**-251I - POTTS, JOHN ACCOUNT #: I099905-0X	ING VA 380789883 BUY 0 Units @0.0000	0.00	145.00	0.00	145.00	50.0	72.50
03/31/2018 ***-**-206I - DAVIS, VERADE ACCOUNT #: 1006830168	TTE JACKSON NATIONAL PERSPECTIVE II BUY 0 Units @0.0000	0.00	39.15	0.00	39.15	50.0	19.58
03/31/2018 ***-**-512I - ARMSTRONG, ACCOUNT #: 954626876	LINCOLN FIN VA TRAILS DTCC 53422260 BUY 0 Units @0.0000	0.00	152.82	0.00	152.82	50.0	76.41
03/31/2018 ***-**-251I - POTTS, JOHN ACCOUNT #: 954675849	LINCOLN FIN VA TRAILS DTCC 53422260 BUY 0 Units @0.0000	0.00	30.03	0.00	30.03	50.0	15.02
*	VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$416.98	\$0.00	\$416.98		\$208.50
	*** BROKER TRANSACTIONS TOTAL ***	\$100.00	\$421.98	\$0.00	\$421.98		\$211.00



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						BROKER COMM	SSION	TOTALS
					Brok	er Transactions		\$211.00
					Spl	it Transactions		\$0.00
					Overri	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$3.75
					F	INRA Assessment		\$0.00
						SIPC Assessment		\$0.00
					Net Co	mmission Earned		\$214.75
					Year-t	o-date Earnings		\$1,231.89