



All Companies
COMMISSION STATEMENT
April 02, 2018

03/29/2018
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RICHMOND RAMPHUL
5620 SW Green Oaks Blvd.
Ste. A
Arlington, TX 76017-1151

BROKER #: 9648
BRANCH: HOME OFFICE

COMMISSION STATEMENT for RICHMOND RAMPHUL

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	RATE	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
<u>VERRIDE TRANSACTIONS</u>								
<u>BROKER: RICHARD CARWILE #9649</u>								
03/09/2018	TRAILS	TRANSAMERICA LIFE INSURANCE	324.50	324.50		16.23	0.00	16.23
03/14/2018	00006557304 WRIGHTINGTON, JOHN	LIFESTYLE GROWTH PORTFOLIO A	0.00	12.51		0.63	0.00	0.63
03/15/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS BALANCED FD	33.53	1.68		0.08	0.00	0.08
03/15/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS BALANCED FD	33.53	1.68		0.08	0.00	0.08
03/15/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	33.53	1.68		0.08	0.00	0.08
03/15/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	33.53	1.68		0.08	0.00	0.08
03/15/2018	00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44		0.17	0.00	0.17
03/15/2018	00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44		0.17	0.00	0.17
03/15/2018	04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	49.85	2.49		0.12	0.00	0.12
03/15/2018	04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	49.85	2.49		0.12	0.00	0.12
03/06/2018	1021014580 TAYLOR, ROBERT E.	-JACKSON NATIONAL	161,559.74	11,309.18		565.46	0.00	565.46
03/19/2018	1021015845 TAYLOR, DORIS S.	-JACKSON NATIONAL	161,417.99	11,299.26		564.96	0.00	564.96
* RICHARD CARWILE SUBTOTAL *			\$323,673.55	\$22,964.03		\$1,148.18	\$0.00	\$1,148.18
*** OVERRIDE TRANSACTIONS TOTAL ***			\$323,673.55	\$22,964.03		\$1,148.18	\$0.00	\$1,148.18

COMMISSION STATEMENT for RICHMOND RAMPHUL

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	RATE	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
ADJUSTMENTS								
04/02/2018		E & O INSURANCE: 1/2 MONTHLY	0.00	0.00		-100.00	0.00	-100.00
04/02/2018		TECH: 1/2 MONTHLY TECH SERVICES	0.00	0.00		-27.50	0.00	-27.50
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00		\$-127.50	\$0.00	\$-127.50

BROKER COMMISSION TOTALS

Broker Transactions	\$0.00
Split Transactions	\$0.00
Override Transactions	\$1,148.18
Adjustments	\$-127.50
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$-157.68

Check Amount	\$863.00
Year-to-date Earnings	\$863.00