



COMMISSION STATEMENT

March 05, 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
<u>BROKER TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: 529 PLAN</u>								
02/20/2018	***-**-4925 - HARRISON, ACCOUNT #: 04000330815	THE GROWTH FUND OF AMERICA-529A BUY 1 Units @54.6800	50.00	2.50	0.00	2.50	50.0	1.25
02/20/2018	***-**-4925 - HARRISON, ACCOUNT #: 04000330832	THE GROWTH FUND OF AMERICA-529A BUY 1 Units @54.6800	50.00	2.50	0.00	2.50	50.0	1.25
02/20/2018	***-**-4925 - HARRISON, ACCOUNT #: 04000330825	THE GROWTH FUND OF AMERICA-529A BUY 1 Units @54.6800	50.00	2.50	0.00	2.50	50.0	1.25
* 529 PLAN SUBTOTAL *			<u>\$150.00</u>	<u>\$7.50</u>	<u>\$0.00</u>	<u>\$7.50</u>		<u>\$3.75</u>
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>								
02/26/2018	***-**-837I - GARY, DAVID ACCOUNT #: I250772-0W	ING VA 380789701 BUY 0 Units @0.0000	0.00	33.15	0.00	33.15	50.0	16.58
02/28/2018	***-**-206I - DAVIS, VERADETTE ACCOUNT #: 1006830168	JACKSON NATIONAL PERSPECTIVE II BUY 0 Units @0.0000	0.00	41.25	0.00	41.25	50.0	20.63
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *			<u>\$0.00</u>	<u>\$74.40</u>	<u>\$0.00</u>	<u>\$74.40</u>		<u>\$37.21</u>
*** BROKER TRANSACTIONS TOTAL ***			<u>\$150.00</u>	<u>\$81.90</u>	<u>\$0.00</u>	<u>\$81.90</u>		<u>\$40.96</u>

BROKER COMMISSION TOTALS

Broker Transactions	\$40.96
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$0.00
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

Please Retain for Your Records
THERE WILL BE NO PAYMENT THIS PERIOD

Balance Forward	\$0.00
Year-to-date Earnings	\$0.00