



COMMISSION STATEMENT

March 05, 2018

JOHN KELLY
2400 E. Arizona Biltmore Cir.
Suite 1100
Phoenix, AZ 85016

BROKER #: 279
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: VARIABLE ANNUITIES</u>								
03/02/2018	***-**-6352 - CLABORN, DAVID	LINCOLN FINANCIAL GROUP CUSIP 53404	12,057.00	9,042.75	0.00	9,042.75	90.0	8,138.48
	ACCOUNT #: 4910049	BUY 0 Units @0.0000						
03/02/2018	***-**-8160 - CARROLL, THOMAS	PACIFIC LIFE DTCC RENEWAL	1,000.00	20.00	0.00	20.00	90.0	18.00
	ACCOUNT #: VP60758160	BUY 0 Units @0.0000						
* VARIABLE ANNUITIES SUBTOTAL *			\$13,057.00	\$9,062.75	\$0.00	\$9,062.75		\$8,156.48
<u>PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS</u>								
03/01/2018	***-**-409H - CERRETA, JEFFREY	VICTORY TRAILS	0.00	0.80	0.00	0.80	90.0	0.72
		BUY 0 Units @0.0000						
03/01/2018	***-**-761H - CERRETA,	VICTORY TRAILS	0.00	0.80	0.00	0.80	90.0	0.72
		BUY 0 Units @0.0000						
* MUTUAL FUND 12B1 TRAILS SUBTOTAL *			\$0.00	\$1.60	\$0.00	\$1.60		\$1.44
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>								
02/28/2018	***-**-3276 - ZAMORA, WILLIAM	PERSPECTIVE II DTCC	0.00	48.54	0.00	48.54	90.0	43.69
	ACCOUNT #: 1018869493	BUY 0 Units @0.0000						
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *			\$0.00	\$48.54	\$0.00	\$48.54		\$43.69
*** BROKER TRANSACTIONS TOTAL ***			\$13,057.00	\$9,112.89	\$0.00	\$9,112.89		\$8,201.61



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BROKER COMMISSION TOTALS

Broker Transactions	\$8,201.61
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