

# COMMISSION STATEMENT

July 15, 2018

 SARAH BRAUNSHAUSEN-D062  
 11727 58th Street North

 BROKER #: D062  
 BRANCH: DMG

Lake Elmo, MN 55042

## COMMISSION STATEMENT for SARAH BRAUNSHAUSEN-D062

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<b><u>DIRECT TRANSACTIONS</u></b>									
<b>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</b>									
01/10/2018 (None)	STATE OF IOWA	VAT MASS MUTUAL	B	0.00	17.01	0.00	17.01	60.0	10.21
02/10/2018 (None)	STATE OF IOWA	VAT MASS MUTUAL	B	0.00	1.65	0.00	1.65	60.0	0.99
03/10/2018 (None)	STATE OF IOWA	VAT MASS MUTUAL	B	0.00	1.64	0.00	1.64	60.0	0.98
04/10/2018 (None)	STATE OF IOWA	VAT MASS MUTUAL	B	0.00	17.73	0.00	17.73	60.0	10.64
05/25/2018 (None)	STATE OF IOWA	VAT MASS MUTUAL	B	0.00	1.75	0.00	1.75	60.0	1.05
06/10/2018 (None)	STATE OF IOWA	VAT MASS MUTUAL	B	0.00	1.83	0.00	1.83	60.0	1.10
<b>* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *</b>				<b>\$0.00</b>	<b>\$41.61</b>	<b>\$0.00</b>	<b>\$41.61</b>		<b>\$24.97</b>
<b>*** DIRECT TRANSACTIONS TOTAL ***</b>				<b>\$0.00</b>	<b>\$41.61</b>	<b>\$0.00</b>	<b>\$41.61</b>		<b>\$24.97</b>

## ADJUSTMENTS TRANSACTIONS

BROKER: #0

07/15/2018	E & O INSURANCE: JULY E & O	0.00	0.00	0.00	0.00	-130.00
	* SUBTOTAL *	\$0.00	\$0.00	\$0.00	\$0.00	\$-130.00
	*** ADJUSTMENTS TRANSACTIONS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-130.00

**BROKER COMMISSION TOTALS**

Broker Transactions	\$24.97
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$-130.00
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 CHECK THIS PERIOD

<b>Balance Forward</b>	<b>\$-105.03</b>
<b>Year-to-date Commissions</b>	<b>\$1,776.76</b>