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# COMMISSION STATEMENT March 15, 2018

RICHARD CARWILE

5620 SW Green Oaks Blvd. Suite A Arlington, TX 76017

### BROKER #: 9649

BRANCH: HOME OFFICE

#### COMMISSION STATEMENT for RICHARD CARWILE

DATE	CLIENT IN	/ESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	RATE	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
BROKER TRANSACTIONS								
PRODUCT (	CATEGORY: MUTUAL FUNDS							
02/28/2018	8 00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS BALANCED FD	33.53	1.68	80.0	1.34	0.00	1.34
02/28/2018	8 00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS BALANCED FD	33.53	1.68	80.0	1.34	0.00	1.34
02/28/2018	8 00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	33.53	1.68	80.0	1.34	0.00	1.34
02/28/2018	8 00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	33.53	1.68	80.0	1.34	0.00	1.34
02/28/2018	8 00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44	80.0	2.75	0.00	2.75
02/28/2018	8 00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44	80.0	2.75	0.00	2.75
02/28/2018	8 04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	22.02	1.10	80.0	0.88	0.00	0.88
02/28/2018	8 04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	22.02	1.10	80.0	0.88	0.00	0.88
		* MUTUAL FUNDS SUBTOTAL *	\$315.66	\$15.80		\$12.62	\$0.00	\$12.62
PRODUCT CATEGORY: VARIABLE ANNUITIES								
03/02/2018	8 TRAILS	-JOHN HANCOCK	97.08	97.08	80.0	77.66	0.00	77.66
03/05/2018	8 1020844686 TAYLOR, DORIS S.	-JACKSON NATIONAL	54,485.25	3,813.97	80.0	3,051.18	0.00	3,051.18
		* VARIABLE ANNUITIES SUBTOTAL *	\$54,582.33	\$3,911.05		\$3,128.84	\$0.00	\$3,128.84
PRODUCT (	CATEGORY: MUTUAL FUND 12B1	TRAILS						
03/15/2018	8 TRAIL COMMISSIONS	AMERICAN FUNDS GROUP FEES	0.00	3.84	80.0	3.07	0.00	3.07
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$3.84		\$3.07	\$0.00	\$3.07
		*** BROKER TRANSACTIONS TOTAL ***	\$54,897.99	\$3,930.69		\$3,144.53	\$0.00	\$3,144.53

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#### COMMISSION STATEMENT for RICHARD CARWILE INVESTMENT GROSS NET CLEARING BROKER DATE CLIENT INVESTMENT AMOUNT COMMISSION RATE COMMISSION CHARGE COMMISSION **ADJUSTMENTS** 03/15/2018 0.00 0.00 -100.00 -100.00 E & O INSURANCE: 1/2 MONTHLY 0.00 03/15/2018 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 \$3,144.53 Broker Transactions Split Transactions \$0.00 \$0.00 Override Transactions \$-127.50 Adjustments \$0.00 Payroll Draw Base Salary \$0.00 Prior Period Balance \$0.00 Check Amount \$3,017.03

Year-to-date Earnings

\$4,247.12