

COMMISSION STATEMENT

June 11, 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 |
|------------|---|--|-----------------------|----------------------|--------------------|-------------------|---------|----------------------|
| | | BROKER TRA | NSACTIONS | | | | | |
| PRODUCT | CATEGORY: VARIABLE ANNUITY 1 | 12B1 TRAILS | | | | | | |
| 06/05/2018 | 3 ***-**-12IN - HAIRSTON, CAROL ACCOUNT #: I251528-0W | ING VA 380789701 BUY 0 Units @0.0000 | 0.00 | 43.79 | 0.00 | 43.79 | 50.0 | 21.90 |
| 06/05/2018 | 3 ***-**-691I - GARY, GWENDOLYN ACCOUNT #: I107902-0X | ING VA 380789883 BUY 0 Units @0.0000 | 0.00 | 128.37 | 0.00 | 128.37 | 50.0 | 64.19 |
| 05/31/2018 | 3 ***-**-2061 - DAVIS, VERADETTH ACCOUNT #: 1006830168 | E JACKSON NATIONAL PERSPECTIVE II BUY 0 Units @0.0000 | 0.00 | 36.78 | 0.00 | 36.78 | 50.0 | 18.39 |
| | * VA | RIABLE ANNUITY 12B1 TRAILS SUBTOTAL * | \$0.00 | \$208.94 | \$0.00 | \$208.94 | | \$104.48 |
| | | *** BROKER TRANSACTIONS TOTAL *** | \$0.00 | \$208.94 | \$0.00 | \$208.94 | | \$104.48 |
| | | BROKER COMMISSI | | | | SSION | TOTALS | |
| | | Broker Transactions | | | \$104.48 | | | |
| | | | | | Split Transactions | | | \$0.00 |
| | | Override Transactions | | | \$0.00 | | | |
| | | | | | Adjustments | | | \$0.00 |
| | | | | Payroll Draw | | \$0.00 | | |
| | | | Base Salary | | | \$0.00 | | |
| | | | | Prior Period Balance | | | \$37.79 | |
| | | | FI | FINRA Assessment | | \$0.00 | | |
| | | | | | S | IPC Assessment | | \$0.00 |
| | | | Net Commission Earned | | | \$142.27 | | |
| | | | | | Year-to | -date Earnings | | \$3,481.14 |