

COMMISSION STATEMENT

July 09, 2018

DEVIN BORN128 Matthew Dr
Sinking Springs, PA 19608

BROKER #: A95

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER	TRANSACTIONS					
PRODUCT	CATEGORY: MUTUAL FUNDS							
06/25/201	8 ***-**-0738 - WESSNER, TODD ACCOUNT #: 00002492630	JOHN HANCOCK DISCIPLINED VALUE A BUY 6 Units @22.8400	138.06	3.93	0.00	3.93	75.0	2.95
06/25/201	8 ***-**-0738 - WESSNER, TODD ACCOUNT #: 00002492630	JOHN HANCOCK DISCIPLINED VALUE A BUY 2 Units @22.8400	41.42	1.18	0.00	1.18	75.0	0.89
06/25/201	8 ***-**-0491 - SUTTON, WAYNE ACCOUNT #: 00002409892	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 2 Units @17.2800	29.43	0.84	0.00	0.84	75.0	0.63
06/25/201	8 ***-**-0491 - SUTTON, WAYNE ACCOUNT #: 00002409892	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 2 Units @17.2800	29.43	0.84	0.00	0.84	75.0	0.63
06/25/201	8 ***-**-3295 - KUNKEL, WILLIAM ACCOUNT #: 00002492633	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 3 Units @17.2800	45.39	1.29	0.00	1.29	75.0	0.97
06/25/201	8 ***-**-3295 - KUNKEL, WILLIAM ACCOUNT #: 00002492633	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 3 Units @17.2800	45.39	1.29	0.00	1.29	75.0	0.97
06/25/201	8 ***-**-9183 - DISSINGER, ACCOUNT #: 00003368835	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 2 Units @17.2800	31.99	0.91	0.00	0.91	75.0	0.68
06/25/201	8 ***-**-9183 - DISSINGER, ACCOUNT #: 00003368835	LIFESTYLE AGGRESSIVE PORTFOLIO A BUY 2 Units @17.2800	31.99	0.91	0.00	0.91	75.0	0.68
06/25/201	8 ***-**-3321 - WILLIAMS, EDWARI ACCOUNT #: 00002410404	D LIFESTYLE MODERATE PORTFOLIO A BUY 2 Units @14.1500	29.54	0.84	0.00	0.84	75.0	0.63
06/25/201	8 ***-**-3321 - WILLIAMS, EDWARD ACCOUNT #: 00002410404	D LIFESTYLE MODERATE PORTFOLIO A BUY 2 Units @14.1500	29.54	0.84	0.00	0.84	75.0	0.63
		* MUTUAL FUNDS SUBTOTAL	* \$452.18	\$12.87	\$0.00	\$12.87		\$9.66
PRODUCT	CATEGORY: VARIABLE ANNUITY 1	2B1 TRAILS						
06/14/201	8 ***-**-86IN - PATTON, JULIE ACCOUNT #: 108505TAL	TRANSAMERICA VA 89354G562 BUY 0 Units @0.0000	0.00	73.83	0.00	73.83	75.0	55.37
	* VAI	RIABLE ANNUITY 12B1 TRAILS SUBTOTAL	* \$0.00	\$73.83	\$0.00	\$73.83		\$55.37
		*** BROKER TRANSACTIONS TOTAL *	** \$452.18	\$86.70	\$0.00	\$86.70		\$65.03



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DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSIC	ON RATE	BROKER COMMISSION
						BROKER CO	OMMISSION	TOTALS
					Broke	er Transact	ions	\$65.03
					Spl	it Transact	ions	\$0.00
					Overri	de Transact	ions	\$0.00
						Adjustm	ents	\$0.00
						Payroll	Draw	\$0.00
						Base Sa	lary	\$0.00
					Prior	Period Bal	ance	\$0.00
					F	INRA Assess	ment	\$0.00
					:	SIPC Assess	ment	\$0.00
		מ	lease Retain for Yo	ur Pegorde				
			WILL BE NO PAYMENT		1	Balance For	ward	\$65.03
					Year-to	o-date Earn	ings	\$35,450.81