



# COMMISSION STATEMENT

February 05, 2018

JOHN KELLY  
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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
<b><u>BROKER TRANSACTIONS</u></b>								
<b><u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u></b>								
01/29/2018	***-**-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						
		<b>* VARIABLE ANNUITIES SUBTOTAL *</b>	<b>\$1,000.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>		<b>\$18.00</b>
<b><u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u></b>								
01/31/2018	***-**-3276 - ZAMORA, WILLIAM	PERSPECTIVE II DTCC	0.00	50.23	0.00	50.23	90.0	45.21
	ACCOUNT #: 1018869493	BUY 0 Units @0.0000						
		<b>* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *</b>	<b>\$0.00</b>	<b>\$50.23</b>	<b>\$0.00</b>	<b>\$50.23</b>		<b>\$45.21</b>
		<b>*** BROKER TRANSACTIONS TOTAL ***</b>	<b>\$1,000.00</b>	<b>\$70.23</b>	<b>\$0.00</b>	<b>\$70.23</b>		<b>\$63.21</b>

## **BROKER COMMISSION TOTALS**

Broker Transactions	\$63.21
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

<b>Balance Forward</b>	<b>\$63.21</b>
<b>Year-to-date Earnings</b>	<b>\$63.21</b>