

## **COMMISSION STATEMENT**

July 02, 2018

WESLEY ROWLANDS

1033 East High Street Pottstown, PA 19464

BROKER #: A34

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
BROKER TRANSACTIONS								
PRODUCT (	CATEGORY: MUTUAL FUND 12B1	TRAILS	_					
07/02/2018	8 ***-**-75UT - FOERTER, DYLAN ACCOUNT #: LSR010142	FIDELITY GOVT MMKT DAILY MONEY CLAS BUY 1 Units @0.0000	0.00	0.69	0.00	0	69 60.0	0.41
07/02/2018	8 ***-**-93UT - FOERTER, PAIGE ACCOUNT #: LSR010144	FIDELITY GOVT MMKT DAILY MONEY CLAS BUY 1 Units @0.0000	0.00	0.69	0.00	0	69 60.0	0.41
07/02/2018	8 ***-**-19UT - FOERTER, QUINN ACCOUNT #: LSR010145	FIDELITY GOVT MMKT DAILY MONEY CLAS BUY 1 Units @0.0000	0.00	0.69	0.00	0	69 60.0	0.41
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$2.07	\$0.00	\$2.	07	\$1.23
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS								
06/29/2018	8 ***-**-021J - JOHNSTON, ROBER ACCOUNT #: DA722698	RT ALLIANZ TRAILS 018817502 BUY 0 Units @0.0000	0.00	20.41	0.00	20	41 60.0	12.25
06/29/2018	8 ***-**-36IN - DIPIETRO, ACCOUNT #: DA361362	ALLIANZ TRAILS 018817882 BUY 0 Units @0.0000	0.00	32.65	0.00	32	65 60.0	19.59
	* V	ARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$53.06	\$0.00	\$53.	06	\$31.84
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$55.13	\$0.00	\$55.	13	\$33.07
					E	ROKER COI	MISSIO	N TOTALS
					Broke	r Transacti	ons	\$33.07
					Split	t Transacti	ns	\$0.00
					Override	e Transacti	ons	\$0.00
						Adjustments		\$0.00
						Payroll D	raw	\$0.00
						Base Sal	ary	\$0.00
Prior Period Balar					nce	\$0.00		
					FI	NRA Assessm	ent	\$0.00
					S	IPC Assessm	ent ——	\$0.00
	Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD  Balance Fore					ırd	\$33.07	
					Year-to	-date Earni	ngs	\$16,656.60