

COMMISSION STATEMENT July 09, 2018

JOHN KELLY

2400 E. Arizona Biltmore Cir. 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
		BROKER TRA	NSACTIONS					
PRODUCT	CATEGORY: VARIABLE ANNUITIES	3						
06/27/201	8 ***-**-8160 - CARROLL, THOMAS ACCOUNT #: VP60758160	PACIFIC LIFE DTCC RENEWAL BUY 0 Units @0.0000	1,000.00	20.00	0.00	20.00	90.0	18.00
		* VARIABLE ANNUITIES SUBTOTAL *	\$1,000.00	\$20.00	\$0.00	\$20.00		\$18.00
PRODUCT	CATEGORY: VARIABLE ANNUITY 1	2B1 TRAILS						
06/29/201	8 ***-**-5047 - BARNICLE, DIANA ACCOUNT #: 510025423	HARTFORD VA TRAILS 41659Q472 BUY 0 Units @0.0000	0.00	35.97	0.00	35.97	90.0	32.37
07/09/201	8 ***-**-3170 - DEVELOPMENT ACCOUNT #: 23170	JOHN HANCOCK VA TRAILS BUY 1 Units @0.0000	0.00	96.39	0.00	96.39	90.0	86.75
07/09/201	8 ***-**-5031 - VICI PROPERTIES ACCOUNT #: 131264	JOHN HANCOCK VA TRAILS BUY 1 Units @0.0000	0.00	1,503.65	0.00	1,503.65	90.0	1,353.29
07/09/201	8 ***-**-5031 - VICI PROPERTIES ACCOUNT #: 131264	JOHN HANCOCK VA TRAILS BUY 1 Units @0.0000	0.00	1,468.13	0.00	1,468.13	90.0	1,321.32
07/09/201	8 ***-**-5031 - VICI PROPERTIES ACCOUNT #: 131264	JOHN HANCOCK VA TRAILS BUY 1 Units @0.0000	0.00	-1,468.13	0.00	-1,468.13	90.0	-1,321.32
07/09/201	8 ***-**-0664 - FOCUS ACCOUNT #: 114317	JOHN HANCOCK VA TRAILS BUY 1 Units @0.0000	0.00	804.42	0.00	804.42	90.0	723.98
06/28/201	8 ***-**-8385 - CERRETA, ACCOUNT #: VP62474090	PACIFIC LIFE EXEC II DTCC BUY 0 Units @0.0000	0.00	124.16	0.00	124.16	90.0	111.74
06/30/201	8 ***-**-3276 - ZAMORA, WILLIAM ACCOUNT #: 1018869493	PERSPECTIVE II DTCC BUY 0 Units @0.0000	0.00	48.29	0.00	48.29	90.0	43.46
06/30/201	8 ***-**-674I - DELANEY, DENNIS ACCOUNT #: E0329005	PRUDENTIAL VA TRAILS 74429E560 BUY 0 Units @0.0000	0.00	44.69	0.00	44.69	90.0	40.22
06/30/201	8 ***-**-7153 - DELANEY, LORI ACCOUNT #: E0329004	PRUDENTIAL VA TRAILS 74429E560 BUY 0 Units @0.0000	0.00	36.78	0.00	36.78	90.0	33.10
07/09/201	8 ***-**-7053 - VISHWANATH MD ACCOUNT #: 87501	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000	0.00	437.54	0.00	437.54	90.0	393.79
07/09/201	8 ***-**-8042 - JCM AMERICAN ACCOUNT #: 130807	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000	0.00	1,468.13	0.00	1,468.13	90.0	1,321.32
07/09/201	8 ***-**-74JK - RSI ENTERPRISES, ACCOUNT #: 129968	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000	0.00	537.99	0.00	537.99	90.0	484.19
07/09/201	8 ***-**-2744 - SHREE GANESH LLC ACCOUNT #: 127802	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000	0.00	39.98	0.00	39.98	90.0	35.98



COMMISSION STATEMENT July 09, 2018

JOHN KELLY

2400 E. Arizona Biltmore Cir. Suite 1100 Phoenix, AZ 85016 BROKER #: 279

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT		YESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER	TRANSACTIONS	(continu	ıed)				
PRODUCT	CATEGORY: VARIABLE ANNUITY	12B1 TRAILS (continued)							
07/09/201	L8 ***-**-2070 - TCH LAW PLC 401 ACCOUNT #: 123577	K QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	441.64	0.00	441.64	90.0	397.48
07/09/201	L8 ***-**-54QP - STAR NURSERY IN ACCOUNT #: 118948	IC QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	1,308.04	0.00	1,308.04	90.0	1,177.24
07/09/201	18 ***-**-7584 - MED-SMART, ACCOUNT #: 116011	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	1,525.69	0.00	1,525.69	90.0	1,373.12
07/09/201	18 ***-**-4580 - ROSS AERIAL, ACCOUNT #: 114840	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	1,073.45	0.00	1,073.45	90.0	966.11
07/09/201	8 ***-**-888K - MKS GRAPHICS, ACCOUNT #: 114333	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	1,025.70	0.00	1,025.70	90.0	923.13
07/09/201	8 ***-**-728Q - HORSEMEN INC ACCOUNT #: 109030	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	729.45	0.00	729.45	90.0	656.51
07/09/201	18 ***-**-66QP - MVT SERVICES LI ACCOUNT #: 107713	C QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	1,856.25	0.00	1,856.25	90.0	1,670.63
07/09/201	8 ***-**-0215 - PRO-STEEL ACCOUNT #: 107166	QUALIFIED PLAN SUMMARY BUY 2 Units @0.0000		0.00	775.28	0.00	775.28	90.0	697.76
07/09/201	8 ***-**-2436 - RT MANAGEMENT,	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	3.72	0.00	3.72	90.0	3.35
07/09/201	8 ***-**-5760 - KR SALINE, &	QUALIFIED PLAN SUMMARY BUY 1 Units @0.0000		0.00	3,358.84	0.00	3,358.84	90.0	3,022.96
07/09/201	8 ***-**-58CL - KELLY, CLIENTS	VOYA VA TRIALS BUY 1 Units @0.0000		0.00	0.56	0.00	0.56	90.0	0.50
07/09/201	8 ***-**-58CL - KELLY, CLIENTS	VOYA VA TRIALS BUY 1 Units @0.0000		0.00	0.09	0.00	0.09	90.0	0.08
	* V	ARIABLE ANNUITY 12B1 TRAILS	SUBTOTAL *	\$0.00	\$17,276.70	\$0.00	\$17,276.70		\$15,549.06
		*** BROKER TRANSACTIONS	TOTAL ***	\$1,000.00	\$17,296.70	\$0.00	\$17,296.70	1	\$15,567.06



COMMISSION STATEMENT

July 09, 2018

JOHN KELLY

2400 E. Arizona Biltmore Cir. 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
						BROKER COMM	SSION	TOTALS
					Brok	er Transactions		\$15,340.67
					Spl	it Transactions		\$0.00
					Overri	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$97.70
					F	INRA Assessment		\$0.00
						SIPC Assessment		\$0.00
					Net Co	mmission Earned		\$15,664.76
					Year-te	o-date Earnings	:	\$204,450.57