



COMMISSION STATEMENT

August 06, 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 |
|--|-------------------------------|--|----------------------|---------------------|--------------------|-------------------|------|----------------------|
| <u>BROKER TRANSACTIONS</u> | | | | | | | | |
| <u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u> | | | | | | | | |
| 07/30/2018 | ***-**-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 | | | | | | |
| | | * VARIABLE ANNUITIES SUBTOTAL * | \$1,000.00 | \$20.00 | \$0.00 | \$20.00 | | \$18.00 |
| <u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u> | | | | | | | | |
| 07/31/2018 | ***-**-3276 - ZAMORA, WILLIAM | PERSPECTIVE II DTCC | 0.00 | 49.15 | 0.00 | 49.15 | 90.0 | 44.24 |
| | ACCOUNT #: 1018869493 | BUY 0 Units @0.0000 | | | | | | |
| | | * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL * | \$0.00 | \$49.15 | \$0.00 | \$49.15 | | \$44.24 |
| | | *** BROKER TRANSACTIONS TOTAL *** | \$1,000.00 | \$69.15 | \$0.00 | \$69.15 | | \$62.24 |

BROKER COMMISSION TOTALS

| | |
|-----------------------|---------|
| Broker Transactions | \$62.24 |
| 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

| | |
|------------------------------|---------------------|
| Balance Forward | \$62.24 |
| Year-to-date Earnings | \$228,485.04 |