



All Companies  
**COMMISSION STATEMENT**  
**August 15, 2018**

08/14/2018  
Page No. 1

**RICHARD CARWILE**  
5620 SW Green Oaks Blvd.  
Suite A  
Arlington, TX 76017

**BROKER #: 9649**  
**BRANCH: HOME OFFICE**

COMMISSION STATEMENT for RICHARD CARWILE

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	RATE	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
<b><u>BROKER TRANSACTIONS</u></b>								
<b><u>PRODUCT CATEGORY: MUTUAL FUNDS</u></b>								
07/31/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS BALANCED FD	31.25	1.56	80.0	1.25	0.00	1.25
07/31/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS BALANCED FD	31.25	1.56	80.0	1.25	0.00	1.25
07/31/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	31.25	1.56	80.0	1.25	0.00	1.25
07/31/2018	00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	31.25	1.56	80.0	1.25	0.00	1.25
07/31/2018	00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44	80.0	2.75	0.00	2.75
07/31/2018	00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44	80.0	2.75	0.00	2.75
* MUTUAL FUNDS SUBTOTAL *			<u>\$262.50</u>	<u>\$13.12</u>		<u>\$10.50</u>	<u>\$0.00</u>	<u>\$10.50</u>
<b><u>PRODUCT CATEGORY: LIFE INSURANCE</u></b>								
07/25/2018	REESE, ISLETTA K.	NATIONWIDE LIFE	50.00	0.84	80.0	0.67	0.00	0.67
* LIFE INSURANCE SUBTOTAL *			<u>\$50.00</u>	<u>\$0.84</u>		<u>\$0.67</u>	<u>\$0.00</u>	<u>\$0.67</u>
<b><u>PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS</u></b>								
08/15/2018	TRAIL COMMISSIONS	FRANKLIN TEMPLETON GROUP FEES	0.00	60.67	80.0	48.52	0.00	48.52
* MUTUAL FUND 12B1 TRAILS SUBTOTAL *			<u>\$0.00</u>	<u>\$60.67</u>		<u>\$48.52</u>	<u>\$0.00</u>	<u>\$48.52</u>
*** BROKER TRANSACTIONS TOTAL ***			<u>\$312.50</u>	<u>\$74.63</u>		<u>\$59.69</u>	<u>\$0.00</u>	<u>\$59.69</u>

COMMISSION STATEMENT for RICHARD CARWILE

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	RATE	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
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ADJUSTMENTS

08/15/2018		E & O INSURANCE: 1/2 MONTHLY	0.00	0.00		-100.00	0.00	-100.00
08/15/2018		TECH: 1/2 MONTHLY TECH SERVICES	0.00	0.00		-27.50	0.00	-27.50
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00		\$-127.50	\$0.00	\$-127.50

BROKER COMMISSION TOTALS

Broker Transactions	\$59.69
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$-127.50
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00

Please Retain for Your Records  
THERE WILL BE NO CHECK THIS PERIOD

Balance Forward	\$-67.81
Year-to-date Earnings	\$28,702.13