



COMMISSION STATEMENT

December 03, 2018

EDDIE WILLIAMS
23125 Berg Rd
Southfield, MI 48033

BROKER #: A25
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: MUTUAL FUNDS</u>								
11/26/2018	***-**-66UT - POTTS, DEVYN	AMERICAN FUNDS GROWTH PORTFOLIO A	100.00	5.00	0.00	5.00	50.0	2.50
	ACCOUNT #: 00087597598	BUY 5 Units @18.8200						
		* MUTUAL FUNDS SUBTOTAL *	\$100.00	\$5.00	\$0.00	\$5.00		\$2.50
<u>PRODUCT CATEGORY: 529 PLAN</u>								
11/26/2018	***-**-4925 - HARRISON,	THE GROWTH FUND OF AMERICA-529A	50.00	2.50	0.00	2.50	50.0	1.25
	ACCOUNT #: 04000330815	BUY 1 Units @53.0300						
11/26/2018	***-**-4925 - HARRISON,	THE GROWTH FUND OF AMERICA-529A	50.00	2.50	0.00	2.50	50.0	1.25
	ACCOUNT #: 04000330832	BUY 1 Units @53.0300						
11/26/2018	***-**-4925 - HARRISON,	THE GROWTH FUND OF AMERICA-529A	50.00	2.50	0.00	2.50	50.0	1.25
	ACCOUNT #: 04000330825	BUY 1 Units @53.0300						
		* 529 PLAN SUBTOTAL *	\$150.00	\$7.50	\$0.00	\$7.50		\$3.75
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>								
11/26/2018	***-**-837I - GARY, DAVID	ING VA 380789701	0.00	30.50	0.00	30.50	50.0	15.25
	ACCOUNT #: I250772-0W	BUY 0 Units @0.0000						
		* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$30.50	\$0.00	\$30.50		\$15.25
		*** BROKER TRANSACTIONS TOTAL ***	\$250.00	\$43.00	\$0.00	\$43.00		\$21.50



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<u>BROKER COMMISSION TOTALS</u>								
						Broker Transactions		\$21.50
						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								\$21.50
Year-to-date Earnings								\$26,266.54