COMMISSION STATEMENT

April 09, 2018

TIMOTHY STATES

1629 K ST NW STE 300 SUITE 300 WASHINGTON, DC 20001 BROKER #: A70

BRANCH #01001 - LifeMark Home Office

| DATE | CLIENT | INVESTMENT | INVESTMENT AMOUNT | GROSS COMMISSION | CLEARING CHARGE | NET COMMISSION | RATE | BROKER COMMISSION |
|-----------|---|--|----------------------|---------------------|--------------------|-------------------|------|----------------------|
| | | | BROKER TRANSACTIONS | | | | | |
| PRODUCT | CATEGORY: STOCKS | | | | | | | |
| 04/03/201 | 8 ***-**-407I - LEWIS, FBO ACCOUNT #: LSR010564 | USG CORP COM NEW SELL 200 Units @39.5500 | 7,910.00 | 135.00 | 19.00 | 116.00 | 75.0 | 87.00 |
| 04/03/201 | 8 ***-**-837I - LEWIS, FBO V ACCOUNT #: LSR010565 | USG CORP COM NEW SELL 230 Units @39.6300 | 9,114.90 | 150.00 | 19.60 | 130.40 | 75.0 | 97.80 |
| 04/03/201 | 8 ***-**-826I - CLARK, FBO MS ACCOUNT #: LSR010588 | USG CORP COM NEW SELL 100 Units @39.5750 | 3,957.50 | 50.00 | 17.00 | 33.00 | 75.0 | 24.75 |
| 04/03/201 | 8 ***-**-826I - CLARK, FBO MS ACCOUNT #: LSR010588 | USG CORP COM NEW SELL 100 Units @39.5750 | 3,957.50 | 50.00 | 2.00 | 48.00 | 75.0 | 36.00 |
| 04/03/201 | 8 ***-**-826I - CLARK, FBO MS ACCOUNT #: LSR010588 | USG CORP COM NEW SELL 100 Units @39.5750 | 3,957.50 | 50.00 | 2.00 | 48.00 | 75.0 | 36.00 |
| 04/03/201 | 8 ***-**-826I - CLARK, FBO MS ACCOUNT #: LSR010588 | USG CORP COM NEW SELL 100 Units @39.5750 | 3,957.50 | 50.00 | 2.00 | 48.00 | 75.0 | 36.00 |
| 04/03/201 | 8 ***-**-587I - KEARNEY, FBO MS ACCOUNT #: LSR010590 | USG CORP COM NEW SELL 250 Units @39.5950 | 9,898.75 | 150.00 | 20.00 | 130.00 | 75.0 | 97.50 |
| 04/03/201 | 8 ***-**-58IN - LUTZ, SAMUEL ACCOUNT #: LSR010594 | USG CORP COM NEW SELL 50 Units @39.5900 | 1,979.50 | 30.00 | 16.00 | 14.00 | 75.0 | 10.50 |
| 04/03/201 | 8 ***-**-58IN - LUTZ, SAMUEL ACCOUNT #: LSR010594 | USG CORP COM NEW SELL 100 Units @39.5950 | 3,959.50 | 60.00 | 2.00 | 58.00 | 75.0 | 43.50 |
| 04/03/201 | 8 ***-**-58IN - LUTZ, SAMUEL ACCOUNT #: LSR010594 | USG CORP COM NEW SELL 100 Units @39.5900 | 3,959.00 | 60.00 | 2.00 | 58.00 | 75.0 | 43.50 |
| 04/03/201 | 8 ***-**-35IN - ANTOINE, MS ACCOUNT #: LSR010597 | USG CORP COM NEW SELL 100 Units @39.6100 | 3,961.00 | 60.00 | 17.00 | 43.00 | 75.0 | 32.25 |
| 04/03/201 | 8 ***-**-35IN - ANTOINE, MS ACCOUNT #: LSR010597 | USG CORP COM NEW SELL 110 Units @39.6010 | 4,356.11 | 66.00 | 2.20 | 63.80 | 75.0 | 47.85 |
| 04/03/201 | 8 ***-**-35IN - ANTOINE, MS ACCOUNT #: LSR010597 | USG CORP COM NEW SELL 40 Units @39.6100 | 1,584.40 | 24.00 | 0.80 | 23.20 | 75.0 | 17.40 |
| 04/03/201 | 8 ***-**-91IN - RICHARDS, RMR ACCOUNT #: LSR010600 | USG CORP COM NEW SELL 100 Units @39.5810 | 3,958.10 | 60.00 | 17.00 | 43.00 | 75.0 | 32.25 |
| 04/03/201 | 8 ***-**-91IN - RICHARDS, RMR ACCOUNT #: LSR010600 | USG CORP COM NEW SELL 100 Units @39.5810 | 3,958.10 | 60.00 | 2.00 | 58.00 | 75.0 | 43.50 |
| 04/03/201 | 8 ***-**-91IN - RICHARDS, RMR ACCOUNT #: LSR010600 | USG CORP COM NEW SELL 50 Units @39.5700 | 1,978.50 | 30.00 | 1.00 | 29.00 | 75.0 | 21.75 |



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|-----------|--|--|----------------------|---------------------|-----------------------|-------------------|-------|----------------------|
| | | BROKER TRANSACTI | ONS (contin | ued) | | | | |
| PRODUCT | CATEGORY: STOCKS (continued | <u>)</u> | | | | | | |
| 04/03/201 | 8 ***-**-574I - DAVIS, MISCHA ACCOUNT #: LSR010630 | USG CORP COM NEW SELL 400 Units @39.6000 | 15,840.00 | 200.00 | 23.00 | 177.00 | 75.0 | 132.75 |
| 04/03/201 | 8 ***-**-549I - WHITE, WILLIAM ACCOUNT #: LSR010690 | USG CORP COM NEW SELL 250 Units @39.5750 | 9,893.75 | 150.00 | 20.00 | 130.00 | 75.0 | 97.50 |
| | | * STOCKS SUBTOTAL * | \$98,181.61 | \$1,435.00 | \$184.60 | \$1,250.40 | | \$937.80 |
| | | *** BROKER TRANSACTIONS TOTAL *** | \$98,181.61 | \$1,435.00 | \$184.60 | \$1,250.40 | ' | \$937.80 |
| | | | | | <u> </u> | ROKER COMMI | SSION | TOTALS |
| | | | | | Broker Transactions | | | \$937.80 |
| | | | | | Split Transactions | | | \$0.00 |
| | | | | | Override Transactions | | | \$0.00 |
| | | | | | Adjustments | | | \$0.00 |
| | | | | | | Payroll Draw | | \$0.00 |
| | Base Salary | | | \$0.00 | | | | |
| | | | | | Prior | Period Balance | | \$0.00 |
| | | | | | FI | NRA Assessment | | \$0.00 |
| | | | | | S | IPC Assessment | | \$0.00 |
| | | | | | Net Com | mission Earned | | \$937.80 |
| | | | | | Year-to | -date Earnings | | \$26,414.59 |