



COMMISSION STATEMENT

August 06, 2018

DAVID IOBST
323 Paddington Dr
Bear, DE 19701

BROKER #: B01
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 ANNUITY 12B1 TRAILS</u> | | | | | | | | |
| 07/31/2018 | ***-**-5150 - LYNCH, SUSAN | PERSPECTIVE II DTCC | 0.00 | 47.85 | 0.00 | 47.85 | 60.0 | 28.71 |
| | ACCOUNT #: 1019862344 | BUY 0 Units @0.0000 | | | | | | |
| 07/31/2018 | ***-**-9337 - DAWSON, AMBER | PERSPECTIVE II DTCC | 0.00 | 45.90 | 0.00 | 45.90 | 60.0 | 27.54 |
| | ACCOUNT #: 1019946904 | BUY 0 Units @0.0000 | | | | | | |
| 07/31/2018 | ***-**-211J - IOBST, DAVID | PERSPECTIVE II DTCC | 0.00 | 19.77 | 0.00 | 19.77 | 60.0 | 11.86 |
| | ACCOUNT #: 1020072667 | BUY 0 Units @0.0000 | | | | | | |
| * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL * | | | \$0.00 | \$113.52 | \$0.00 | \$113.52 | | \$68.11 |
| *** BROKER TRANSACTIONS TOTAL *** | | | \$0.00 | \$113.52 | \$0.00 | \$113.52 | | \$68.11 |

BROKER COMMISSION TOTALS

| | |
|-----------------------|---------|
| Broker Transactions | \$68.11 |
| 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 | \$68.11 |
| Year-to-date Earnings | \$8,394.57 |