

COMMISSION STATEMENT

April 09, 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
	BROKER TRA	ANSACTIONS					
PRODUCT CATEGORY: VARIABLE ANNUI	TY 12B1 TRAILS						
03/31/2018 ***-**-5150 - LYNCH, SUSAN ACCOUNT #: 1019862344	N PERSPECTIVE II DTCC BUY 0 Units @0.0000	0.00	46.44	0.00	46.44	60.0	27.86
	* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$46.44	\$0.00	\$46.44		\$27.86
	*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$46.44	\$0.00	\$46.44		\$27.86
				<u> </u>	ROKER COMMI	SSION	TOTALS
				Broke	r Transactions		\$27.86
				Spli	t Transactions		\$0.00
				Overrid	e 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
		Please Retain for Your Records HERE WILL BE NO PAYMENT THIS PERIOD			Balance Forward		\$27.86
				Year-to	-date Earnings		\$3,852.27