

COMMISSION STATEMENT

November 05, 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
	BROI	ER TRANSACTIONS					
PRODUCT CATEGORY: VARIABLE	ANNUITIES						
10/31/2018 ***-**-7122 - DECHT ACCOUNT #: 22005511	FIARUK, ERIC INTEGRITY LIFE 45813X711 L61 BUY 0 Units @0.0000	2,000.00	95.00	0.00	95.00	60.0	57.00
09/25/2018 ***-**-0405 - CAUDI	LL, PATRICK INTEGRITY PINNACLE OPTION II BUY 1 Units @2000.0000	2,000.00	95.00	0.00	95.00	60.0	57.00
09/25/2018 ***-**-2993 - GOOD,	ANISSA INTEGRITY PINNACLE OPTION III BUY 1 Units @2000.0000	2,000.00	95.00	0.00	95.00	60.0	57.00
	* VARIABLE ANNUITIES SUBT	**************************************	\$285.00	\$0.00	\$285.00		\$171.00
PRODUCT CATEGORY: VARIABLE	ANNUITY 12B1 TRAILS						
10/31/2018 ***-**-5150 - LYNCF ACCOUNT #: 10198623	,	0.00	7.44	0.00	7.44	60.0	4.46
10/31/2018 ***-**-9337 - DAWSO ACCOUNT #: 10199469	•	0.00	74.29	0.00	74.29	60.0	44.57
10/31/2018 ***-**-211J - IOBST ACCOUNT #: 10200726	,	0.00	18.36	0.00	18.36	60.0	11.02
	* VARIABLE ANNUITY 12B1 TRAILS SUBT	OTAL * \$0.00	\$100.09	\$0.00	\$100.09		\$60.05
	*** BROKER TRANSACTIONS TO	TAL *** \$6,000.00	\$385.09	\$0.00	\$385.09		\$231.05



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						SSION	TOTALS	
					Broke	er Transactions		\$231.05
					Spli	t Transactions		\$0.00
					Overrio	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw	,	\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$69.12
					F	NRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
					Net Cor	mmission Earned	l	\$300.17
					Year-to	o-date Earnings	;	\$11,537.56