

COMMISSION STATEMENT

September 17, 2018

JOSEPH STURGES

1365 No. Orchard #370 Boise, ID 83706 BROKER #: A52

BRANCH #01001 - LifeMark Home Office

DATE CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
	BROKER TRA	MCZCTTONC					
DDODUGE GLEDGODY, MUNICIPAL TUDIDA	BROKEK TRA	MBACTIONS					
PRODUCT CATEGORY: MUTUAL FUNDS		05 400 00					
09/10/2018 ***-**-976X - SEVERSON, KIR ACCOUNT #: LSR012437	K FIDELITY ADV HEALTH CARE-CL A BUY 503 Units @54.7000	27,499.99	1,048.25	18.00	1,030.25	60.0	618.15
	* MUTUAL FUNDS SUBTOTAL *	\$27,499.99	\$1,048.25	\$18.00	\$1,030.25		\$618.15
PRODUCT CATEGORY: MUTUAL FUND 12B	TRAILS						
09/04/2018 ***-**-51IN - DAWSON, TIM ACCOUNT #: 00951646640	AMERICAN BALANCED FUND-A BUY 0 Units @0.0000	0.00	13.41	0.00	13.41	60.0	8.05
09/04/2018 ***-**-015I - DAWSON, BOBBI ACCOUNT #: 00951646641	AMERICAN BALANCED FUND-A BUY 0 Units @0.0000	0.00	16.89	0.00	16.89	60.0	10.13
	* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$30.30	\$0.00	\$30.30		\$18.18
PRODUCT CATEGORY: VARIABLE ANNUITY	7 12B1 TRAILS						
09/08/2018 ***-**-23IN - MENJIVAR, ACCOUNT #: C182866-0X	ING VA 380789883 BUY 0 Units @0.0000	0.00	3.27	0.00	3.27	60.0	1.96
09/10/2018 ***-**-12IN - SETTERLAND, ACCOUNT #: C128782-0X	ING VA 380789883 BUY 0 Units @0.0000	0.00	102.20	0.00	102.20	60.0	61.32
*	VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$105.47	\$0.00	\$105.47		\$63.28
	*** BROKER TRANSACTIONS TOTAL ***	\$27,499.99	\$1,184.02	\$18.00	\$1,166.02		\$699.61



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						BROKER COMMI	SSION	TOTALS
					Broke	er Transactions		\$699.61
					Spli	t Transactions		\$0.00
					Overrio	le Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$0.00
					F	NRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
					Net Cor	mission Earned		\$699.61
					Year-to	-date Earnings		\$8,142.47