

COMMISSION STATEMENT

September 10, 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	NSACTIONS					
PRODUCT	CATEGORY: MUTUAL FUNDS		_					
08/31/201	8 ***-**-9711 - SPARKS, TONI ACCOUNT #: LSR011788	FIDELITY ADV HEALTH CARE-CL A BUY 18 Units @56.5400	1,000.02	67.00	18.00	49.00	60.0	29.40
		* MUTUAL FUNDS SUBTOTAL *	\$1,000.02	\$67.00	\$18.00	\$49.00		\$29.40
PRODUCT	CATEGORY: VARIABLE ANNUITY 1	2B1 TRAILS						
09/02/201	8 ***-**-20IN - HERRING, MURIEL ACCOUNT #: C260826-0W	ING VA 380789701 BUY 0 Units @0.0000	0.00	12.33	0.00	12.33	60.0	7.40
08/08/201	8 ***-**-64IN - GRAYBEAL, NORMAN ACCOUNT #: 113569TAL	TRANSAMERICA VA 89354G562 BUY 0 Units @0.0000	0.00	249.73	0.00	249.73	60.0	149.84
08/20/201	8 ***-**-57IN - TAYLOR, WILLIAM ACCOUNT #: 116513TAL	TRANSAMERICA VA 89354G562 BUY 0 Units @0.0000	0.00	82.88	0.00	82.88	60.0	49.73
08/03/201	8 ***-**-553I - MENDIOLA, FBO ACCOUNT #: 109041TAX	TRANSAMERICA VA 89354G570 BUY 0 Units @0.0000	0.00	25.52	0.00	25.52	60.0	15.31
08/03/201	8 ***-**-837I - MENDIOLA, MATT ACCOUNT #: 109042TAX	TRANSAMERICA VA 89354G570 BUY 0 Units @0.0000	0.00	16.42	0.00	16.42	60.0	9.85
	* VA	RIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$386.88	\$0.00	\$386.88		\$232.13
		*** BROKER TRANSACTIONS TOTAL ***	\$1,000.02	\$453.88	\$18.00	\$435.88		\$261.53



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						BROKER COMM	SSION	TOTALS
					Broke	er Transactions		\$261.53
					Spli	t Transactions		\$0.00
					Overrio	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$11.79
					F	INRA Assessment		\$0.00
					S	SIPC Assessment		\$0.00
					Net Cor	mmission Earned	L	\$273.32
					Year-to	o-date Earnings		\$7,442.86