

COMMISSION STATEMENT

August 06, 2018

ALEXANDER HACKLEY

2305 E Arapahoe Rd. #235 Centennial, CO 80122 BROKER #: B04

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER TRA	NSACTIONS					
PRODUCT (CATEGORY: STOCKS							
07/27/2018	8 ***-**-246T - JESSIE MAE ACCOUNT #: LSR012571	EXXON MOBIL CORP UNSOLICITED ORDER SELL 1200 Units @82.0850	98,502.00	262.85	39.00	223.85	75.0	167.89
		* STOCKS SUBTOTAL *	\$98,502.00	\$262.85	\$39.00	\$223.85		\$167.89
PRODUCT (CATEGORY: VARIABLE ANNUITIE	<u>s</u>						
08/03/2018	8 ***-**-251R - HIGGINSON, GAIL	JACKSON NATIONAL LIFE INSURANCE 468 BUY 1 Units @29751.5300	29,751.53	2,231.36	0.00	2,231.36	75.0	1,673.52
		* VARIABLE ANNUITIES SUBTOTAL *	\$29,751.53	\$2,231.36	\$0.00	\$2,231.36		\$1,673.52
PRODUCT (CATEGORY: VARIABLE ANNUITY	12B1 TRAILS						
08/01/2018	8 ***-**-591R - LORANCE, ACCOUNT #: 71347072	ALLIANZ 018815217 BUY 0 Units @0.0000	0.00	0.00	0.00	0.00	75.0	0.00
08/01/2018	8 ***-**-59IR - LORANCE, ACCOUNT #: 71347147	ALLIANZ 018815217 BUY 0 Units @0.0000	0.00	0.00	0.00	0.00	75.0	0.00
08/01/2018	8 ***-**-59IR - LORANCE, ACCOUNT #: 71347233	ALLIANZ 018815217 BUY 0 Units @0.0000	0.00	0.00	0.00	0.00	75.0	0.00
	* V2	RIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
		*** BROKER TRANSACTIONS TOTAL ***	\$128,253.53	\$2,494.21	\$39.00	\$2,455.21		\$1,841.41



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						BROKER COMMI	SSION	TOTALS
					Broke	er Transactions		\$1,841.41
					Spli	t Transactions		\$0.00
					Overrio	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$0.00
					F	INRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
					Net Cor	mmission Earned		\$1,841.41
					Year-to	o-date Earnings		\$53,372.56