

COMMISSION STATEMENT May 14, 2018

MICHAEL MINTER

4102 W. Linebaugh Avenue Suite 200 Tampa, FL 33624 BROKER #: 145

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISS	ION	RATE	BROKER COMMISSION
		BROKER TRA	NSACTIONS						
PRODUCT	CATEGORY: 529 PLAN								
05/14/201	8 ***-**-1968 - HIGGINS, MICHAEI ACCOUNT #: 00207170298	JOHN HANCOCK 529 TRAILS BUY 0 Units @0.0000	0.00	12.53	0.00		12.53	85.0	10.65
05/14/201	8 ***-**-11IN - GRECO, TONY ACCOUNT #: 00207189841	JOHN HANCOCK 529 TRAILS BUY 0 Units @0.0000	0.00	10.06	0.00		10.06	85.0	8.55
		* 529 PLAN SUBTOTAL *	\$0.00	\$22.59	\$0.00	\$	22.59		\$19.20
PRODUCT	CATEGORY: MUTUAL FUND 12B1 1	TRAILS							
05/14/201	8 ***-**-430I - GRYNSPAN, ELLEN ACCOUNT #: LSR012131	INVESCO VAN KAMPEN EQUITY AND INCOM BUY 1 Units @0.0000	0.00	0.39	0.00		0.39	85.0	0.33
05/14/201	8 ***-**-15TI - HELBER, DEBORAH ACCOUNT #: 7200020728	SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	53.10	0.00		53.10	85.0	45.14
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$53.49	\$0.00	\$!	53.49		\$45.47
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$76.08	\$0.00	\$	76.08		\$64.67
					BROKER COMMIS		SSION	SION TOTALS	
					Broke:	Broker Transactions			\$64.67
					Split Transactions			\$0.00	
					Override Transactions			\$0.00	
		Adjustments					\$0.00		
						Payroll	Draw		\$0.00
						Base S	Salary		\$0.00
		Prior Period Balance			\$0.00				
					FI	NRA Asses	sment		\$0.00
					SIPC Assessment				\$0.00
	Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD				Balance Forward				\$64.67
					Year-to	-date Ear	nings	:	\$115,360.19