



COMMISSION STATEMENT

February 26, 2018

MICHAEL PINEDA
2068 N Emerson St
Denver, CO 80205

BROKER #: B14
BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<u>BROKER TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>								
02/12/2018	***-**-0401 - PINEDA, MARY	LINCOLN FIN VA 53404B676	11.02	0.77	0.00	0.77	75.0	0.58
	ACCOUNT #: 922343569	BUY 0 Units @0.0000						
		* VARIABLE ANNUITIES SUBTOTAL *	\$11.02	\$0.77	\$0.00	\$0.77		\$0.58
<u>PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS</u>								
02/14/2018	***-**-9610 - MOORE, MARVIN	CALIBRATED MID CAP VALUE A	0.00	16.86	0.00	16.86	75.0	12.65
	ACCOUNT #: 02400107276	BUY 0 Units @0.0000						
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$16.86	\$0.00	\$16.86		\$12.65
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>								
02/16/2018	***-**-8557 - PANUSKA,	AMERICAN GENERA CUSIP 02640M848	0.00	92.85	0.00	92.85	75.0	69.64
	ACCOUNT #: P82D5556976	BUY 0 Units @0.0000						
		* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$92.85	\$0.00	\$92.85		\$69.64
		*** BROKER TRANSACTIONS TOTAL ***	\$11.02	\$110.48	\$0.00	\$110.48		\$82.87

BROKER COMMISSION TOTALS

Broker Transactions	\$82.87
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$0.00
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

Please Retain for Your Records
THERE WILL BE NO PAYMENT THIS PERIOD

Balance Forward	\$82.87
Year-to-date Earnings	\$0.00