

## **COMMISSION STATEMENT**

**April 16, 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 COMMISSION	RATE	BROKER COMMISSION
		BROKER TR	ANSACTIONS					
PRODUCT CA	ATEGORY: 529 PLAN							
	***-**-1968 - HIGGINS, MICHAEL ACCOUNT #: 00207170298	JOHN HANCOCK 529 TRAILS BUY 0 Units @0.0000	0.00	13.00	0.00	13.00	85.0	11.05
. , ,	***-**-11IN - GRECO, TONY ACCOUNT #: 00207189841	JOHN HANCOCK 529 TRAILS BUY 0 Units @0.0000	0.00	10.44	0.00	10.44	85.0	8.87
		* 529 PLAN SUBTOTAL *	\$0.00	\$23.44	\$0.00	\$23.44		\$19.92
PRODUCT CA	ATEGORY: MUTUAL FUND 12B1 T	RAILS						
	***-**-4301 - GRYNSPAN, ELLEN ACCOUNT #: LSR012131	INVESCO VAN KAMPEN EQUITY AND INCOM BUY 1 Units @0.0000	0.00	0.41	0.00	0.41	85.0	0.35
	***-**-39IN - ZEITLER JR, JOHN ACCOUNT #: LSR004367	ULIFESTYLE AGGRESSIVE PORTFOLIO A BUY 1 Units @0.0000	0.00	1.36	0.00	1.36	85.0	1.16
	***-**-26IN - DIBENEDETTO, ACCOUNT #: LSR004448	LIFESTYLE BALANCED PORTFOLIO C BUY 1 Units @0.0000	0.00	25.25	0.00	25.25	85.0	21.46
	***-**-15TI - HELBER, DEBORAH ACCOUNT #: 7200020728	SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	52.17	0.00	52.17	85.0	44.34
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$79.19	\$0.00	\$79.19		\$67.31
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$102.63	\$0.00	\$102.63		\$87.23



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						BROKER COM	MISSION	TOTALS
					Broke	er Transaction	ıs	\$87.23
					Spl:	t Transaction	ıs	\$0.00
					Overrio	de Transaction	ıs	\$0.00
						Adjustment	s	\$0.00
						Payroll Dra	ıw	\$0.00
						Base Sala	ТУ	\$0.00
					Prior	Period Balanc	e	\$0.00
					F	INRA Assessmer	ıt	\$0.00
					2	SIPC Assessmer	ıt	\$0.00
		1	Please Retain for Yo	ur Records				
		THER	E WILL BE NO PAYMENT	THIS PERIOD	"	Balance Forwar	rd.	\$87.23
					Year-to	o-date Earning	នេ	\$89,687.02