

COMMISSION STATEMENT

January 01, 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
BROKER TRANSACTIONS								
PRODUCT	CATEGORY: STOCKS							
12/26/201	7 ***-**-4660 - DEFFENBACHER, ACCOUNT #: LSR012234	ISHARES INC MSCI JAPN SMCETF BUY 50 Units @79.4200	3,971.00	54.00	16.00	38.00	75.0	28.50
		* STOCKS SUBTOTAL *	\$3,971.00	\$54.00	\$16.00	\$38.00		\$28.50
PRODUCT	CATEGORY: OPTIONS							
12/26/201	7 ***-**-4660 - DEFFENBACHER, ACCOUNT #: LSR012234	CALL (INTC) INTEL CORP FEB 16 18 \$4 BUY 10 Units @74.0000	740.00	51.75	28.00	23.75	75.0	17.81
		* OPTIONS SUBTOTAL *	\$740.00	\$51.75	\$28.00	\$23.75		\$17.81
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS								
12/24/201	7 ***-**-8557 - PANUSKA, ACCOUNT #: P55D5560121	AMERICAN GENERAL CUSIP 001399864-NF BUY 0 Units @0.0000	0.00	80.14	0.00	80.14	75.0	60.11
	* V	ARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$80.14	\$0.00	\$80.14		\$60.11
		*** BROKER TRANSACTIONS TOTAL ***	\$4,711.00	\$185.89	\$44.00	\$141.89		\$106.42
					Ē	ROKER COMMI	SSION	TOTALS
					Broke	r Transactions		\$106.42
				Spli	t Transactions		\$0.00	
				Override	e Transactions		\$0.00	
					Adjustments		\$0.00	
						Payroll Draw		\$0.00
						Base Salary		\$0.00
				Prior 1	Period Balance		\$0.00	
				FI	NRA Assessment		\$0.00	
					S	IPC Assessment		\$0.00
					Net Com	mission Earned		\$106.42
					Year-to	-date Earnings		\$106.42