



COMMISSION STATEMENT

March 19, 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: STOCKS</u>								
03/13/2018	***-**-4660 - DEFFENBACHER, ACCOUNT #: LSR012234	JINKOSOLAR HOLDING CO LTD ADS EACH SELL 175 Units @18.7710	3,284.93	77.18	18.50	58.68	75.0	44.01
03/13/2018	***-**-4660 - DEFFENBACHER, ACCOUNT #: LSR012234	MARVELL TECH GROUP COM USD0.002 UNS BUY 150 Units @24.3300	3,649.50	79.59	18.00	61.59	75.0	46.19
03/13/2018	***-**-4660 - DEFFENBACHER, ACCOUNT #: LSR012234	MICROCHIP TECHNOLOGY INC COM BUY 30 Units @100.7550	3,022.65	54.00	18.00	36.00	75.0	27.00
* STOCKS SUBTOTAL *			\$9,957.08	\$210.77	\$54.50	\$156.27		\$117.20
<u>PRODUCT CATEGORY: OPTIONS</u>								
03/13/2018	***-**-4660 - DEFFENBACHER, ACCOUNT #: LSR012234	CALL (CSCO) CISCO SYS INC COM JAN 1 BUY 10 Units @218.0000	2,180.00	63.38	28.00	35.38	75.0	26.54
* OPTIONS SUBTOTAL *			\$2,180.00	\$63.38	\$28.00	\$35.38		\$26.54
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>								
03/14/2018	***-**-8557 - PANUSKA, ACCOUNT #: 1017968838	PERSPECTIVE II DTCC BUY 0 Units @0.0000	12,395.29	619.76	0.00	619.76	75.0	464.82
* VARIABLE ANNUITIES SUBTOTAL *			\$12,395.29	\$619.76	\$0.00	\$619.76		\$464.82
*** BROKER TRANSACTIONS TOTAL ***			\$24,532.37	\$893.91	\$82.50	\$811.41		\$608.56



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<div>BROKER COMMISSION TOTALS</div>								
					Broker Transactions			\$608.56
					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			\$0.00
					Year-to-date Earnings			\$0.00