



COMMISSION STATEMENT

October 08, 2018

ALPHONSO HOUSTON
3208 Spriggs Request Way
Mitchellville, MD 20721

BROKER #: A51
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>								
10/01/2018	***-**-196I - GRANT, NURIA ACCOUNT #: LSR010257	AMERICAN AIRLINES GROUP INC COM USD SELL 50 Units @41.1750	2,058.75	30.00	16.00	14.00	50.0	7.00
10/01/2018	***-**-464O - GRANT P/ADM, ACCOUNT #: LSR010256	AT&T INC COM SELL 109 Units @33.5900	3,661.31	30.00	17.18	12.82	50.0	6.41
10/01/2018	***-**-64IN - GRANT, KEVIN ACCOUNT #: LSR010253	CF INDS HLDGS INC COM SOLICITED ORD SELL 28 Units @54.7550	1,533.14	30.00	15.56	14.44	50.0	7.22
10/01/2018	***-**-196I - GRANT, NURIA ACCOUNT #: LSR010257	CF INDS HLDGS INC COM SOLICITED ORD SELL 25 Units @54.6380	1,365.95	30.00	15.50	14.50	50.0	7.25
10/01/2018	***-**-196I - GRANT, NURIA ACCOUNT #: LSR010257	FIRST DATA CORP NEW COM CL A BUY 180 Units @24.5950	4,427.10	30.00	18.60	11.40	50.0	5.70
10/01/2018	***-**-464O - GRANT P/ADM, ACCOUNT #: LSR010256	INTEL CORP SOLICITED ORDER SELL 30 Units @46.8540	1,405.62	30.00	18.00	12.00	50.0	6.00
* STOCKS SUBTOTAL *			\$14,451.87	\$180.00	\$100.84	\$79.16		\$39.58
*** BROKER TRANSACTIONS TOTAL ***			\$14,451.87	\$180.00	\$100.84	\$79.16		\$39.58

BROKER COMMISSION TOTALS

Broker Transactions	\$39.58
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$0.00
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$13.55
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

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

Balance Forward	\$53.13
Year-to-date Earnings	\$3,174.67