

COMMISSION STATEMENT

December 17, 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 T	RANSACTIONS					
PRODUCT	CATEGORY: 529 PLAN							
12/17/2018	8 ***-**-1968 - HIGGINS, MICHAE ACCOUNT #: 00207170298	L JOHN HANCOCK FREEDOM 529 TRAILS BUY 0 Units @0.0000	0.00	4.17	0.00	4.17	85.0	3.54
12/17/2018	8 ***-**-11IN - GRECO, TONY ACCOUNT #: 00207189841	JOHN HANCOCK FREEDOM 529 TRAILS BUY 0 Units @0.0000	0.00	6.10	0.00	6.10	85.0	5.19
		* 529 PLAN SUBTOTAL *	\$0.00	\$10.27	\$0.00	\$10.27		\$8.73
PRODUCT	CATEGORY: MUTUAL FUND 12B1	TRAILS						
12/17/2018	8 ***-**-2310 - SANCHEZ, BARBAR ACCOUNT #: 7200019918	A SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	4.31	0.00	4.31	85.0	3.66
12/17/2018	8 ***-**-981I - WARD, WILLIAM ACCOUNT #: 7200023782	SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	7.94	0.00	7.94	85.0	6.75
12/17/2018	8 ***-**-2561 - FERENCE, RICHAR ACCOUNT #: 7200020258	D SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	12.85	0.00	12.85	85.0	10.92
12/17/2018	8 ***-**-15TI - HELBER, DEBORAH ACCOUNT #: 7200020728	SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	52.30	0.00	52.30	85.0	44.46
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$77.40	\$0.00	\$77.40		\$65.79
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$87.67	\$0.00	\$87.67		\$74.52



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					BROKER COMMISS			TOTALS
					Broke	er Transactions		\$74.52
					Spli	it Transactions	:	\$0.00
					Overrio	de Transactions	;	\$0.00
						Adjustments	;	\$0.00
						Payroll Draw	,	\$0.00
						Base Salary		\$0.00
					Prior	Period Balance	<u>:</u>	\$0.00
					F	INRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
		ת	lease Retain for Yo	ur Bogorda				
			WILL BE NO PAYMENT		I	Balance Forward	L	\$74.52
					Year-to	o-date Earnings	: :	\$171,116.69