

COMMISSION STATEMENT

November 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
		BROKER TRA	NSACTIONS					
PRODUCT	CATEGORY: STOCKS							
11/08/2018	8 ***-**-466I - DEFFENBACHER, ACCOUNT #: LSR012871	DIREXION SHS ETF TR PORTFIOPLS S&PM BUY 75 Units @25.4600	1,909.50	54.00	16.50	37.50	75.0	28.13
11/08/2018	8 ***-**-466I - DEFFENBACHER, ACCOUNT #: LSR012871	DIREXION SHS ETF TR PORTFIOPLS S&PM BUY 300 Units @25.4600	7,638.00	53.96	6.00	47.96	75.0	35.97
11/08/2018	8 ***-**-466I - DEFFENBACHER, ACCOUNT #: LSR012871	DIREXION SHS ETF TR PORTFIOPLS S&PS BUY 250 Units @37.8110	9,452.75	107.64	20.00	87.64	75.0	65.73
11/08/2018	8 ***-**-466I - DEFFENBACHER, ACCOUNT #: LSR012871	PROSHARES TR MDCP 400 DIVID BUY 175 Units @56.0500	9,808.75	95.25	18.50	76.75	75.0	57.56
11/08/2018	8 ***-**-466I - DEFFENBACHER, ACCOUNT #: LSR012871	PROSHARES TRUST S&P 500 DIVID ARIST BUY 150 Units @65.9130	9,886.95	81.50	18.00	63.50	75.0	47.63
		* STOCKS SUBTOTAL *	\$38,695.95	\$392.35	\$79.00	\$313.35		\$235.02
PRODUCT	CATEGORY: VARIABLE ANNUITY	12B1 TRAILS						
11/16/2018	8 ***-**-8557 - PANUSKA, ACCOUNT #: P82D5556976	AMERICAN GENERA CUSIP 02640M848 BUY 0 Units @0.0000	0.00	91.12	0.00	91.12	75.0	68.34
	* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *		\$0.00	\$91.12	\$0.00	\$91.12		\$68.34
		*** BROKER TRANSACTIONS TOTAL ***	\$38,695.95	\$483.47	\$79.00	\$404.47		\$303.36



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						BROKER COMM	SSION	TOTALS
					Broke	er Transactions		\$303.36
					Spli	t Transactions		\$0.00
					Overrio	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw	,	\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$0.00
					F	INRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
					Net Cor	mission Earned	l	\$303.36
					Year-to	o-date Earnings	1	\$53,183.67