

## **COMMISSION STATEMENT**

December 17, 2018

SAMUEL GALATIOTO 134 Liberty Street Tustin, CA 949 BROKER #: A37

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION			
BROKER TRANSACTIONS											
PRODUCT	CATEGORY: STOCKS										
12/10/201	.8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	AT&T INC COM SELL 2000 Units @29.2850	58,570.00	54.00	55.00	-1.00	100.0	-1.00			
12/10/201	.8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	GENERAL ELECTRIC CO UNSOLICITED ORD SELL 100 Units @6.7950	679.50	4.00	17.00	-13.00	100.0	-13.00			
12/10/201	8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	GENERAL ELECTRIC CO UNSOLICITED ORD SELL 100 Units @6.7950	679.50	4.00	2.00	2.00	70.0	1.40			
12/10/201	8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	GENERAL ELECTRIC CO UNSOLICITED ORD SELL 100 Units @6.7950	679.50	4.00	2.00	2.00	70.0	1.40			
12/10/201	.8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	GENERAL ELECTRIC CO UNSOLICITED ORD SELL 100 Units @6.7950	679.50	4.00	2.00	2.00	70.0	1.40			
12/10/201	8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	GENERAL ELECTRIC CO UNSOLICITED ORD SELL 200 Units @6.7950	1,359.00	8.00	4.00	4.00	70.0	2.80			
12/11/201	.8 ***-**-49TR - CUZICK TRUST, ACCOUNT #: LSR010064	GENERAL ELECTRIC CO UNSOLICITED ORD SELL 600 Units @7.0800	4,248.00	24.00	27.00	-3.00	100.0	-3.00			
		* STOCKS SUBTOTAL *	\$66,895.00	\$102.00	\$109.00	\$-7.00		\$-10.00			
PRODUCT	CATEGORY: VARIABLE ANNUITIE	s									
12/11/201	.8 ***-**-30IO - STILL, GORDON ACCOUNT #: 1021851058	PERSPECTIVE II DTCC BUY 0 Units @0.0000	0.90	0.06	0.00	0.06	70.0	0.04			
		* VARIABLE ANNUITIES SUBTOTAL *	\$0.90	\$0.06	\$0.00	\$0.06		\$0.04			
		*** BROKER TRANSACTIONS TOTAL ***	\$66,895.90	\$102.06	\$109.00	\$-6.94		\$-9.96			



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						TOTALS		
					Broke	er Transactions		\$-9.96
					Spli	t Transactions		\$0.00
					Overrid	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$0.00
					F	NRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
			ease Retain for Yo WILL BE NO PAYMENT			Balance Forward		\$-9.96 \$31,258.05