



# COMMISSION STATEMENT

April 02, 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
<b><u>BROKER TRANSACTIONS</u></b>								
<b><u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u></b>								
03/24/2018	***-**-8557 - PANUSKA, ACCOUNT #: P55D5560121	AMERICAN GENERAL VA TRAILS 00139986 BUY 0 Units @0.0000	0.00	78.48	0.00	78.48	75.0	58.86
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *			<u>\$0.00</u>	<u>\$78.48</u>	<u>\$0.00</u>	<u>\$78.48</u>		<u>\$58.86</u>
*** BROKER TRANSACTIONS TOTAL ***			<u>\$0.00</u>	<u>\$78.48</u>	<u>\$0.00</u>	<u>\$78.48</u>		<u>\$58.86</u>

## **BROKER COMMISSION TOTALS**

Broker Transactions	\$58.86
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

<b>Balance Forward</b>	<b>\$58.86</b>
<b>Year-to-date Earnings</b>	<b>\$10,414.38</b>