

COMMISSION STATEMENT

June 04, 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: VARIABLE ANNUITY 12B1 TRAILS								
05/27/201	18 ***-**-8991 - PFORR, MAR ACCOUNT #: P55D6518240	THA AMERICAN GENERAL VA TRAILS 00139986 BUY 0 Units @0.0000	0.00	11.49	0.00	11.49	75.0	8.62
		* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$11.49	\$0.00	\$11.49		\$8.62
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$11.49	\$0.00	\$11.49		\$8.62
	BROKER						SSION	TOTALS
					Broke	r Transactions		\$8.62
					Spli	Transactions		\$0.00
					Override Transactions			\$0.00
					Adjustments			\$0.00
	Payroll Dra				Payroll Draw		\$0.00	
						Base Salary		\$0.00
					Prior 1	Period Balance		\$0.00
					FI	NRA Assessment		\$0.00
					S	IPC Assessment		\$0.00
Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD Balance Forward							\$8.62	
					Year-to	-date Earnings		\$15,953.55