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## **COMMISSION STATEMENT**

June 21, 2018

FIRST FINANCIAL OF N

P.O. Box 25587 Albuquerque, NM 87125 BROKER #: 102

BRANCH: #18 TIJERAS, NM

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BROKER: JOHN GARTON #725  06/13/2018 SANCHEZ, I. JEANETTE BANNER-30 YEAR TERM 106.02 2.65 0.66 0.00  06/13/2018 GALLEGOS, MICHAEL BANNER-30 YEAR TERM 59.95 53.96 13.49 0.00  **JOHN GARTON SUBTOTAL ** \$165.97 \$56.61 \$14.15 \$0.00  **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00  BROKER COMMISSION TOTALS  Broker Transactions \$0.00  Split Transactions \$0.00	
06/13/2018 SANCHEZ, I. JEANETTE BANNER-30 YEAR TERM 106.02 2.65 0.66 0.00 06/13/2018 GALLEGOS, MICHAEL BANNER-30 YEAR TERM 59.95 53.96 13.49 0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00 **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$165	
06/13/2018 GALLEGOS, MICHAEL BANNER-30 YEAR TERM 59.95 53.96 13.49 0.00  * JOHN GARTON SUBTOTAL * \$165.97 \$56.61 \$14.15 \$0.00  **** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00  BROKER COMMISSION TOTALS  Broker Transactions \$0.00  Split Transactions \$0.00	
* JOHN GARTON SUBTOTAL * \$165.97 \$56.61 \$14.15 \$0.00  *** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00  BROKER COMMISSION TOTALS  Broker Transactions \$0.00  Split Transactions \$0.00	0.66
*** OVERRIDE TRANSACTIONS TOTAL *** \$165.97 \$56.61 \$14.15 \$0.00  BROKER COMMISSION TOTALS  Broker Transactions \$0.  Split Transactions \$0.	13.49
BROKER COMMISSION TOTALS  Broker Transactions \$0.  Split Transactions \$0.	\$14.15
Broker Transactions \$0. Split Transactions \$0.	\$14.15
Split Transactions \$0.	
	00
Override Transactions \$14	00
Overline transactions 72.	15
Adjustments $\$0$ .	00
Prior Period Balance \$0.	00
NASD Assessment \$0.	00
SIPC Assessment \$0.	00
Check Amount \$14.	15
Year-to-date Earnings \$155.	36