



COMMISSION STATEMENT

October 01, 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
<u>BROKER TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>								
09/24/2018	***-**-8557 - PANUSKA, ACCOUNT #: P55D5560121	AMERICAN GENERAL VA TRAILS 00139986 BUY 0 Units @0.0000	0.00	80.75	0.00	80.75	75.0	60.56
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *			<u>\$0.00</u>	<u>\$80.75</u>	<u>\$0.00</u>	<u>\$80.75</u>		<u>\$60.56</u>
*** BROKER TRANSACTIONS TOTAL ***			<u>\$0.00</u>	<u>\$80.75</u>	<u>\$0.00</u>	<u>\$80.75</u>		<u>\$60.56</u>

BROKER COMMISSION TOTALS

Broker Transactions	\$60.56
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$0.00
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$28.50
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

Please Retain for Your Records
THERE WILL BE NO PAYMENT THIS PERIOD

Balance Forward	\$89.06
Year-to-date Earnings	\$34,617.10