

COMMISSION STATEMENT

December 03, 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 TRANSACTIONS								
PRODUCT	CATEGORY: VARIABLE ANNUITY	12B1 TRAILS						
11/27/201	8 ***-**-8991 - PFORR, MARTHA ACCOUNT #: P55D6518240	AMERICAN GENERAL VA TRAILS 00139986 BUY 0 Units @0.0000	0.00	11.57	0.00	11.57	75.0	8.68
	* 7	VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$11.57	\$0.00	\$11.57		\$8.68
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$11.57	\$0.00	\$11.57		\$8.68
						ROKER COMMI	SSION	TOTALS
	Broker Transaction					r Transactions		\$8.68
				Spli	Split Transactions		\$0.00	
					Override Transactions Adjustments			\$0.00
								\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior 1	Period Balance		\$17.30
					FI	NRA Assessment		\$0.00
					S	IPC Assessment		\$0.00
Please Retain for Your THERE WILL BE NO PAYMENT TH					В	alance Forward		\$25.98
					Year-to	-date Earnings		\$53,183.67