



# COMMISSION STATEMENT

## December 10, 2018

NANCY HAIRSINE  
4230 Hillview Drive  
Pittsburg, CA 94565

BROKER #: C01  
BRANCH #01051 - 51 - HAIRSINE

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<b><u> OVERRIDE TRANSACTIONS </u></b>								
<b><u>BROKER: DAVID GONZALEZ</u></b>								
12/10/2018	***-**-27CL - GONZALEZ,	FIDELITY ADV MUTUAL FUND TRAILS BUY 0 Units @0.0000	0.00	2.07	0.00	2.07	10.0	0.21
		<b>* DAVID GONZALEZ SUBTOTAL *</b>	<b>\$0.00</b>	<b>\$2.07</b>	<b>\$0.00</b>	<b>\$2.07</b>		<b>\$0.21</b>
<b><u>BROKER: ANTHONY RINALDI</u></b>								
12/10/2018	***-**-27CL - RINALDI (CLIENTS NSCC VARIABLE ANNUITY ADDITIONAL DE BUY 1 Units @995.6700		995.67	19.10	0.00	19.10	17.0	3.25
		<b>* ANTHONY RINALDI SUBTOTAL *</b>	<b>\$995.67</b>	<b>\$19.10</b>	<b>\$0.00</b>	<b>\$19.10</b>		<b>\$3.25</b>
<b><u>BROKER: DANIEL O'BRIEN</u></b>								
12/10/2018	***-**-72CL - O'BRIAN, CLIENTS AF CHECK DEPOSIT BUY 0 Units @0.0000		100.00	5.00	0.00	5.00	12.0	0.60
		<b>* DANIEL O'BRIEN SUBTOTAL *</b>	<b>\$100.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>		<b>\$0.60</b>
<b><u>BROKER: ALMA IRVING</u></b>								
12/10/2018	***-**-45CL - IRVING, CLIENTS AF CHECK DEPOSIT BUY 0 Units @0.0000		4,570.00	49.98	0.00	49.98	12.0	6.00
12/10/2018	***-**-45CL - IRVING, CLIENTS AF CHECK DEPOSIT BUY 0 Units @0.0000		55.00	0.55	0.00	0.55	12.0	0.07
12/10/2018	***-**-45CL - IRVING, CLIENTS FIDELITY ADV MUTUAL FUND TRAILS BUY 0 Units @0.0000		0.00	185.18	0.00	185.18	12.0	22.22
		<b>* ALMA IRVING SUBTOTAL *</b>	<b>\$4,625.00</b>	<b>\$235.71</b>	<b>\$0.00</b>	<b>\$235.71</b>		<b>\$28.29</b>
<b><u>BROKER: CHRISTOPHER LOGUE</u></b>								
12/10/2018	***-**-93CL - LOGUE, CLIENTS AF CHECK DEPOSIT BUY 0 Units @0.0000		841.66	35.31	0.00	35.31	12.0	4.24
12/10/2018	***-**-93CL - LOGUE, CLIENTS FIDELITY ADV MUTUAL FUND TRAILS BUY 0 Units @0.0000		0.00	0.40	0.00	0.40	12.0	0.05
12/04/2018	***-**-93CL - LOGUE, CLIENTS NSCC VA TRAIL BUY 1 Units @0.0000		0.00	97.31	0.00	97.31	12.0	11.68
		<b>* CHRISTOPHER LOGUE SUBTOTAL *</b>	<b>\$841.66</b>	<b>\$133.02</b>	<b>\$0.00</b>	<b>\$133.02</b>		<b>\$15.97</b>
		<b>*** OVERRIDE TRANSACTIONS TOTAL ***</b>	<b>\$6,562.33</b>	<b>\$394.90</b>	<b>\$0.00</b>	<b>\$394.90</b>		<b>\$48.32</b>



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<div>BROKER COMMISSION TOTALS</div>								
					Broker Transactions		\$0.00	
					Split Transactions		\$0.00	
					Override Transactions		\$48.32	
					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					Balance Forward		\$48.32	
					Year-to-date Earnings		\$205.59	