

## **COMMISSION STATEMENT**

**December 03, 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
	OVERRIDE TR	ANSACTIONS					
BROKER: DAVID GONZALEZ							
12/03/2018 ***-**-27CL - GONZALEZ,	AF CHECK DEPOSIT BUY 0 Units @0.0000	80.00	4.00	0.00	4.00	10.0	0.40
	* DAVID GONZALEZ SUBTOTAL *	\$80.00	\$4.00	\$0.00	\$4.00		\$0.40
BROKER: ANTHONY RINALDI							
12/03/2018 ***-**-27CL - RINALDI (CLIENTS	S NSCC VARIABLE ANNUITY ADDITIONAL DE BUY 1 Units @2082.9900	2,082.99	572.82	0.00	572.82	17.0	97.38
	* ANTHONY RINALDI SUBTOTAL *	\$2,082.99	\$572.82	\$0.00	\$572.82		\$97.38
BROKER: DANIEL O'BRIEN							
11/30/2018 ***-**-72CL - O'BRIAN, CLIENTS	S FLEXIBLE PLAN INVESTMENTS ADVISORY BUY 1 Units @0.0000	0.00	101.06	0.00	101.06	12.0	12.13
	* DANIEL O'BRIEN SUBTOTAL *	\$0.00	\$101.06	\$0.00	\$101.06		\$12.13
BROKER: ALMA IRVING							
12/03/2018 ***-**-45CL - IRVING, CLIENTS	AF CHECK DEPOSIT BUY 0 Units @0.0000	1,160.00	11.60	0.00	11.60	12.0	1.39
12/03/2018 ***-**-45CL - IRVING, CLIENTS	COLLEGE BOUND MF BUY 0 Units @0.0000	75.00	0.75	0.00	0.75	12.0	0.09
	* ALMA IRVING SUBTOTAL *	\$1,235.00	\$12.35	\$0.00	\$12.35		\$1.48
	*** OVERRIDE TRANSACTIONS TOTAL ***	\$3,397.99	\$690.23	\$0.00	\$690.23		\$111.39



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						BROKER CO	MMISSION	TOTALS
					Brok	er Transacti	ions	\$0.00
					Spl	it Transacti	ions	\$0.00
					Overri	de Transacti	lons	\$111.39
						Adjustme	ents	\$0.00
						Payroll I	Draw	\$0.00
						Base Sal	lary	\$0.00
					Prior	Period Bala	ance	\$94.20
					F	INRA Assessn	nent	\$0.00
						SIPC Assessm	ment	\$0.00
					Not Co	mmission Ear	d	\$205.59
					Year-t	o-date Earni	ings	\$205.59