

My Company, PC
GCI by Agent
October 2015

Type	Date	Name	Debit	Credit	Balance
Agent C					
Deposit	10/19/2015	Agent C		2,520.00	2,520.00
Deposit	10/19/2015	Agent C		1,237.50	3,757.50
Deposit	10/19/2015	Agent C		471.30	4,228.80
Total Agent C			0.00	4,228.80	4,228.80
Agent F					
Deposit	10/15/2015	Agent F		587.50	587.50
Deposit	10/15/2015	Agent F		411.25	998.75
Deposit	10/19/2015	Agent F		936.87	1,935.62
Deposit	10/28/2015	Agent F		1,012.50	2,948.12
Deposit	10/28/2015	Agent F		1,200.00	4,148.12
Deposit	10/28/2015	Agent F		1,290.00	5,438.12
Total Agent F			0.00	5,438.12	5,438.12
Agent G					
Deposit	10/09/2015	Agent G		1,800.00	1,800.00
Deposit	10/19/2015	Agent G		936.87	2,736.87
Deposit	10/19/2015	Agent G		1,862.50	4,599.37
Total Agent G			0.00	4,599.37	4,599.37
David Pittiglio					
Deposit	10/02/2015	David Pittiglio		3,247.50	3,247.50
Deposit	10/02/2015	David Pittiglio		35.00	3,282.50
Deposit	10/02/2015	David Pittiglio		35.00	3,317.50
Deposit	10/07/2015	David Pittiglio		900.00	4,217.50
Deposit	10/09/2015	David Pittiglio		500.00	4,717.50
Deposit	10/09/2015	David Pittiglio		1,800.00	6,517.50
Deposit	10/09/2015	David Pittiglio		12,625.00	19,142.50
Deposit	10/13/2015	David Pittiglio		500.00	19,642.50
Deposit	10/13/2015	David Pittiglio		500.00	20,142.50
Deposit	10/15/2015	David Pittiglio		763.75	20,906.25
Deposit	10/15/2015	David Pittiglio		3,092.50	23,998.75
Deposit	10/15/2015	David Pittiglio		587.50	24,586.25
Deposit	10/19/2015	David Pittiglio		1,237.50	25,823.75
Deposit	10/19/2015	David Pittiglio		1,275.00	27,098.75
Deposit	10/19/2015	David Pittiglio		1,862.50	28,961.25
Deposit	10/19/2015	David Pittiglio		2,520.00	31,481.25
Deposit	10/19/2015	David Pittiglio		4,140.00	35,621.25
Deposit	10/19/2015	David Pittiglio		4,241.70	39,862.95
Deposit	10/19/2015	David Pittiglio		3,747.50	43,610.45
Deposit	10/19/2015	David Pittiglio		1,873.76	45,484.21
Deposit	10/28/2015	David Pittiglio		1,012.50	46,496.71
Deposit	10/28/2015	David Pittiglio		3,450.00	49,946.71
Deposit	10/28/2015	David Pittiglio		1,290.00	51,236.71
Deposit	10/28/2015	David Pittiglio		1,200.00	52,436.71
Deposit	10/28/2015	David Pittiglio		2,580.00	55,016.71
Deposit	10/30/2015	David Pittiglio		2,876.25	57,892.96
Deposit	10/30/2015	David Pittiglio		3,150.00	61,042.96
Deposit	10/31/2015	David Pittiglio		637.50	61,680.46
Total David Pittiglio			0.00	61,680.46	61,680.46
TC 4					
Deposit	10/19/2015	TC 4		3,650.00	3,650.00
Total TC 4			0.00	3,650.00	3,650.00
TOTAL			0.00	79,596.75	79,596.75