

## **COMMISSION STATEMENT**

**January 08, 2018** 

JOHN AMBRUSCO

317 Pequot Avenue PO Box 528 Southport, CT 06890 BROKER #: 468

BRANCH #01001 - LifeMark Home Office

DATE CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
	BROKER TRA	NSACTIONS					
PRODUCT CATEGORY: MUTUAL FUNDS							
01/01/2018 ***-**-61CL - AMBRUSCO, ACCOUNT #: 0616685542	DREYFUS MF TRAILS BUY 0 Units @0.0000	0.00	6.61	0.00	6.61	50.0	3.31
01/01/2018 ***-**-8866 - PJURA, ANNE T ACCOUNT #: 3357369994	DREYFUS MF TRAILS BUY 0 Units @0.0000	0.00	27.48	0.00	27.48	50.0	13.74
12/26/2017 ***-**-33IN - PIROLI, DONNA ACCOUNT #: 03308118319	GLOBAL FUND A BUY 0 Units @0.0000	25.00	1.19	0.00	1.19	50.0	0.60
	* MUTUAL FUNDS SUBTOTAL *	\$25.00	\$35.28	\$0.00	\$35.28		\$17.65
PRODUCT CATEGORY: VARIABLE ANNUITY	12B1 TRAILS						
01/08/2018 ***-**-56IN - GUERRERA-SAPONE	, ING AETNA VA TRAILS BUY 1 Units @0.0000	0.00	48.44	0.00	48.44	50.0	24.22
01/08/2018 ***-**-7110 - GUERRERA-SAPONE ACCOUNT #: 90512430	, ING AETNA VA TRAILS BUY 1 Units @0.0000	0.00	61.80	0.00	61.80	50.0	30.90
12/31/2017 ***-**-88IN - CARSON, RICHARD ACCOUNT #: 000532899	PRUDENTIAL AS XTRA CREDIT BUY 0 Units @0.0000	0.00	22.47	0.00	22.47	50.0	11.24
12/31/2017 ***-**-5047 - LUTINSKI, STEVE ACCOUNT #: 000426378	N PRUDENTIAL AS XTRA CREDIT BUY 0 Units @0.0000	0.00	2.58	0.00	2.58	50.0	1.29
* VA	RIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$135.29	\$0.00	\$135.29		\$67.65
	*** BROKER TRANSACTIONS TOTAL ***	\$25.00	\$170.57	\$0.00	\$170.57		\$85.30



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					ON RATE	COMMISSION
				BROKER C	COMMISSION	TOTALS
			Broke	er Transac	tions	\$85.30
			Spl	it Transac	tions	\$0.00
			Overri	de Transac	tions	\$0.00
				Adjust	ments	\$0.00
				Payroll	Draw	\$0.00
				Base S	alary	\$0.00
			Prior	Period Ba	lance	\$1.35
			F	INRA Asses	sment	\$0.00
			\$	SIPC Asses	sment	\$0.00
	Please Retain for Yo	Downeds				
THE	RE WILL BE NO PAYMENT		1	Balance Fo	rward	\$86.65
			Year-to	o-date Ear	nings	\$86.65