

COMMISSION STATEMENT

February 05, 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											
01/25/2018	3 ***-**-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			
02/05/2018	3 ***-**-837I - RUSSELL, GEORGE ACCOUNT #: 2809366609	PRUDENTIAL MODERATE ALLOCATION CL A BUY 0 Units @0.0000	5,500.00	220.00	0.00	220.00	50.0	110.00			
		* MUTUAL FUNDS SUBTOTAL *	\$5,525.00	\$221.19	\$0.00	\$221.19		\$110.60			
PRODUCT (CATEGORY: VARIABLE UNIVERSAI										
02/02/2018	3 ***-**-2244 - MAURO, LINDA ACCOUNT #: VUL2000518	PHOENIX VUL TRAILS BUY 1 Units @0.0000	0.00	1.39	0.00	1.39	50.0	0.70			
02/02/2018	3 ***-**-2244 - MAURO, LINDA ACCOUNT #: VUL2000518	PHOENIX VUL TRAILS BUY 1 Units @0.0000	0.00	4.98	0.00	4.98	50.0	2.49			
02/02/2018	3 ***-**-2244 - MAURO, LINDA ACCOUNT #: VUL2000518	PHOENIX VUL TRAILS BUY 1 Units @0.0000	0.00	4.83	0.00	4.83	50.0	2.42			
02/02/2018	3 ***-**-2244 - MAURO, LINDA ACCOUNT #: VUL2000518	PHOENIX VUL TRAILS BUY 1 Units @0.0000	0.00	1.40	0.00	1.40	50.0	0.70			
		* VARIABLE UNIVERSAL LIFE SUBTOTAL *	\$0.00	\$12.60	\$0.00	\$12.60		\$6.31			
		*** BROKER TRANSACTIONS TOTAL ***	\$5,525.00	\$233.79	\$0.00	\$233.79		\$116.91			



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						BROKER COMM	SSION	TOTALS
					Broke	er Transactions		\$116.91
					Spl:	it Transactions		\$0.00
					Overri	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$36.01
					F	INRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
					Net Cor	mmission Earned		\$152.92
					Year-to	o-date Earnings		\$116.91