

## **COMMISSION STATEMENT**

February 12, 2018

SANDINO VERRELLI

94 North Main Street Unit A Beacon Falls, CT 06403 BROKER #: 185

BRANCH #01001 - LifeMark Home Office

| DATE      | CLIENT   | INVESTMENT   | INVESTMENT<br>AMOUNT   | GROSS<br>COMMISSION | CLEARING<br>CHARGE    | NET<br>COMMISS |        | RATE   | BROKER<br>COMMISSION |
|-----------|--|--|--|---------------------|-----------------------|----------------|--------|--------|----------------------|
|           |  |  |  |                     |                       |                |        |        |                      |
|           | BROKER TRANSACTIONS                                    |  |  |                     |                       |                |        |        |                      |
| PRODUCT   | CATEGORY: MUTUAL FUNDS                                 |  |  |                     |                       |                |        |        |                      |
| 01/29/201 | 8 ***-**-6320 - BELL, ASHLEY<br>ACCOUNT #: 00551118025 | PUTNAM ASSET ALLOC CONSERV-A<br>BUY 9 Units @11.7300 | 100.00   | 5.00                | 0.00                  |                | 5.00   | 50.0   | 2.50                 |
|           |  | * MUTUAL FUNDS SUBTOTAL *                            | \$100.00   | \$5.00              | \$0.00                |                | \$5.00 |        | \$2.50               |
|           |  | *** BROKER TRANSACTIONS TOTAL ***                    | \$100.00   | \$5.00              | \$0.00                |                | \$5.00 | 1      | \$2.50               |
|           |  |  |  |                     | BROKER COMMISSI       |                |        | SSION  | TOTALS               |
|           |  |  |  |                     | Broke                 | r Transa       | ctions |        | \$2.50               |
|           |  |  |  |                     | Split Transactions    |                |        |        | \$0.00               |
|           |  |  |  |                     | Override Transactions |                |        | \$0.00 |                      |
|           |  |  |  |                     | Adjustments           |                |        | \$0.00 |                      |
|           |  |  |  |                     | Payroll Draw          |                |        |        | \$0.00               |
|           |  |  |  |                     | Base Salary           |                |        |        | \$0.00               |
|           |  | Prior Period Balance                                 |  |                     |                       |                | \$0.00 |        |                      |
|           |  |  |  |                     | FI                    | NRA Asse       | ssment |        | \$0.00               |
|           |  |  |  |                     | S                     | IPC Asse       | ssment |        | \$0.00               |
|           |  |  | Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD  Balance Forward |                     |                       |                |        | \$2.50 |                      |
|           |  |  |  |                     | Year-to               | -date Ea       | rnings |        | \$2.50               |
|           |  |  |  |                     |                       |                |        |        |                      |