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COMMISSION STATEMENT April 15, 2017

JONATHAN CREIGHTON

350 Lincoln Street Suite 2400 Hingham, MA 02043 BROKER #: C117

BRANCH: JACK CREIGHTON

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER TRANS	ACTIONS					
PRODUCT CA	TEGORY: MUTUAL FUNDS							
/ /	BROWN, LISA	OPPENHEIMER STEELPATH SELECT 40 C	0.00	35.51	0.00	35.51	90.0	31.96
		* MUTUAL FUNDS SUBTOTAL *	\$0.00	\$35.51	\$0.00	\$35.51		\$31.96
PRODUCT CA	TEGORY: VARIABLE ANNUITIES							
03/31/2017	LADINO, ELIOHENY	AXA RETIREMENT CORNERSTONE 13 B	252,782.61	315.98	0.00	315.98	90.0	284.38
03/31/2017	CAMPBELL, ROGER	METLIFE SERIES L	157,360.82	393.40	0.00	393.40	90.0	354.06
03/31/2017	FALLON, SHEILA	METLIFE SERIES L	312,766.94	781.92	0.00	781.92	90.0	703.73
		* VARIABLE ANNUITIES SUBTOTAL *	\$722,910.37	\$1,491.30	\$0.00	\$1,491.30		\$1,342.17
		*** BROKER TRANSACTIONS TOTAL ***	\$722,910.37	\$1,526.81	\$0.00	\$1,526.81		\$1,374.13
		ADJUSTME	NTC					
		ADUUSINE	MID					
04/15/2017		*E & O INSURANCE: CURRENT MONTH INS	0.00					-300.00
04/15/2017		*MARKETING LIBRARY: MARKETING LIBRA	0.00					-45.00
04/15/2017		*TECHNOLOGY: CURRENT MONTH TECH	0.00					-275.00
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00		\$-620.00

BROKER COMMISSION TOTALS \$1,374.13 Broker Transactions Split Transactions \$0.00 \$0.00 Override Transactions Adjustments \$-620.00 \$0.00 Payroll Draw \$0.00 Base Salary Prior Period Balance \$37.06 FINRA Assessment \$0.00 \$0.00 SIPC Assessment \$791.19 Check Amount \$20,638.50 Year-to-date Gross Year-to-date Earnings \$18,515.24