Page No.



COMMISSION STATEMENT

January 31, 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
DATE	CHIENI	INVESTMENT	AHOUNI	COMMISSION	CHARGE	COMINEDION	KAIL	COMMISSION
		BROKER TRANS.	ACTIONS					
PRODUCT CATEGORY: PRIVATE PLACEMENT								
01/13/2017	BROWN, DONNA	WPC CORP PROP ASSOC 18 GBL INC CL C	84,491.98	212.38	0.00	212.38	90.0	191.14
		* PRIVATE PLACEMENT SUBTOTAL *	\$84,491.98	\$212.38	\$0.00	\$212.38		\$191.14
PRODUCT CATEGORY: REIT								
12/31/2016	BROWN JR IRR TR, OTIS	CARTER VALIDUS MC REIT II CLASS T	0.00	42.68	0.00	42.68	90.0	38.41
12/31/2016	BROWN JR IRR TR, OTIS	GRIFFIN CAPITAL ESST'L ASSET II T	0.00	125.68	0.00	125.68	90.0	113.11
		* REIT SUBTOTAL *	\$0.00	\$168.36	\$0.00	\$168.36		\$151.52
PRODUCT CATEGORY: INTERVAL FUNDS								
12/31/2016	BROWN, MARK	RESOURCE R E DIVERSIFIED INC FUND A	0.00	2.71	0.00	2.71	90.0	2.44
		* INTERVAL FUNDS SUBTOTAL *	\$0.00	\$2.71	\$0.00	\$2.71		\$2.44
PRODUCT CATEGORY: VARIABLE ANNUITIES								
01/03/2017	FALLON, SHEILA	METLIFE SERIES L	302,678.24	756.70	0.00	756.70	90.0	681.03
01/03/2017	CAMPBELL, ROGER	METLIFE SERIES L	153,310.31	383.28	0.00	383.28	90.0	344.95
		* VARIABLE ANNUITIES SUBTOTAL *	\$455,988.55	\$1,139.98	\$0.00	\$1,139.98		\$1,025.98
		*** BROKER TRANSACTIONS TOTAL ***	\$540,480.53	\$1,523.43	\$0.00	\$1,523.43		\$1,371.08

BROKER COMMISSION TOTALS \$1,371.08 Broker Transactions Split Transactions \$0.00 \$0.00 Override Transactions Adjustments \$0.00 Payroll Draw \$0.00 \$0.00 Base Salary \$-1,015.60 Prior Period Balance FINRA Assessment \$0.00 \$0.00 SIPC Assessment \$355.48 Check Amount \$3,622.48 Year-to-date Gross \$3,260.22 Year-to-date Earnings