

## **COMMISSION STATEMENT**

June 11, 2018

DAVID BRODER

143 Longfellow Rd Shelton, CT 06484 BROKER #: 198

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							
06/01/201	L8 ***-**-31RI - BRUNO, CAROL ACCOUNT #: 00551361268	PUTNAM EQUITY INCOME FUND-A BUY 4 Units @26.1900	100.00	5.00	0.00	5.00	70.0	3.50
		* MUTUAL FUNDS SUBTOTAL *	\$100.00	\$5.00	\$0.00	\$5.00		\$3.50
PRODUCT	CATEGORY: VARIABLE ANNUITIES	s						
06/01/201	L8 ***-**-26IR - CORDONE, EILEEN ACCOUNT #: 119193LK8	LANDMARK VARIABLE ANNUITY BUY 0 Units @0.0000	150.00	10.80	0.00	10.80	70.0	7.56
		* VARIABLE ANNUITIES SUBTOTAL *	\$150.00	\$10.80	\$0.00	\$10.80		\$7.56
PRODUCT	CATEGORY: VARIABLE UNIVERSAL	L LIFE						
06/11/201	.8 ***-**-4150 - PARADIS, CAMILL	E SECURITY BENEFIT VUL TRAILS BUY 1 Units @0.0000	0.00	10.94	0.00	10.94	70.0	7.66
		* VARIABLE UNIVERSAL LIFE SUBTOTAL *	\$0.00	\$10.94	\$0.00	\$10.94		\$7.66
PRODUCT	CATEGORY: 529 PLAN							
06/11/201	18 ***-**-5134 - KOONTZ, JOSEPH ACCOUNT #: 68455548301	CHET 529 BUY 0 Units @0.0000	50.00	0.50	0.00	0.50	70.0	0.35
		* 529 PLAN SUBTOTAL *	\$50.00	\$0.50	\$0.00	\$0.50		\$0.35
		*** BROKER TRANSACTIONS TOTAL ***	\$300.00	\$27.24	\$0.00	\$27.24		\$19.07



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DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSIO	N RATE	BROKER COMMISSION
						BROKER CO	MMISSION	TOTALS
					Broke	er Transacti	ions	\$19.07
					Spl	it Transacti	ions	\$0.00
					Overri	de Transacti	ions	\$0.00
						Adjustme	ents	\$0.00
						Payroll I	Draw	\$0.00
						Base Sal	lary	\$0.00
					Prior	Period Bala	ance	\$51.73
					F	INRA Assessm	ment	\$0.00
					:	SIPC Assessm	ment	\$0.00
		n'	lease Retain for Yo	um Dogomda				
			WILL BE NO PAYMENT		Balance Forward		ward	\$70.80
					Year-to	o-date Earni	ings	\$18,581.84