

## **COMMISSION STATEMENT**

June 25, 2018

SANDINO VERRELLI

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

BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
BROKER TRANSACTIONS								
PRODUCT CATEGORY: 529 PLAN								
06/15/2018	8 ***-**-425P - ARTMAN, RONALD ACCOUNT #: 68484446101	CHET 529 BUY 0 Units @0.0000	100.00	2.50	0.00	2.50	50.0	1.25
06/15/2018	8 ***-**-425P - ARTMAN, RONALD ACCOUNT #: 68484446102	CHET 529 BUY 0 Units @0.0000	100.00	2.50	0.00	2.50	50.0	1.25
		* 529 PLAN SUBTOTAL *	\$200.00	\$5.00	\$0.00	\$5.00		\$2.50
PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS								
06/25/2018	8 ***-**-3580 - BALAGTAS, ACCOUNT #: LSR007714	FRANKLIN CONNECTICUT TAX FREE INCOM BUY 1 Units @0.0000	0.00	1.11	0.00	1.11	50.0	0.56
06/11/2018	8 ***-**-092K - LENNON, JENNY ACCOUNT #: 7200007783	SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	4.27	0.00	4.27	50.0	2.14
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$5.38	\$0.00	\$5.38		\$2.70
		*** BROKER TRANSACTIONS TOTAL ***	\$200.00	\$10.38	\$0.00	\$10.38		\$5.20
					<u> </u>	ROKER COMMI	SSION	TOTALS
					Broke:	r Transactions		\$5.20
			Spli	Split Transactions		\$0.00		
				Override Transactions			\$0.00	
Payroll						Adjustments		\$0.00
					Payroll Draw		\$0.00	
						Base Salary		\$0.00
					Period Balance		\$92.03	
					FI	NRA Assessment		\$0.00
					S	IPC Assessment		\$0.00
	Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD Year-to-date Earning					alance Forward		\$97.23
						-date Earnings		\$4,332.35