

COMMISSION STATEMENT

June 04, 2018

JOHN AMBRUSCO

317 Pequot Avenue PO Box 528 Southport, CT 06890 BROKER #: 468

BRANCH #01001 - LifeMark Home Office

| DATE | CLIENT | INVESTMENT | INVESTMENT AMOUNT | GROSS COMMISSION | CLEARING CHARGE | NET COMMISS | ION | RATE | BROKER COMMISSION |
|------------|---|---|--|---------------------|--|-----------------|--------|-------|----------------------|
| | | BROKER ! | TRANSACTIONS | | | | | | |
| PRODUCT | CATEGORY: VARIABLE AND | NUITY 12B1 TRAILS | | | | | | | |
| 05/28/2018 | L8 ***-**-17IN - DEGRASSE, ACCOUNT #: C264270-0W | JERYL ING VA 380789701 BUY 0 Units @0.0000 | 0.00 | 3.40 | 0.00 | | 3.40 | 50.0 | 1.70 |
| | | * VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL | * \$0.00 | \$3.40 | \$0.00 | | \$3.40 | | \$1.70 |
| | | *** BROKER TRANSACTIONS TOTAL ** | \$0.00 | \$3.40 | \$0.00 | | \$3.40 | • | \$1.70 |
| | | | | | <u> </u> | BROKER C | COMMIS | SSION | TOTALS |
| | | | Broker Transac | | tions | | \$1.70 | | |
| | | | | | Split Transactions Override Transactions Adjustments Payroll Draw Base Salary Prior Period Balance | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$49.31 |
| | | | | | FI | NRA Asses | sment | | \$0.00 |
| | | | | | | SIPC Assessment | | | \$0.00 |
| | | | Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD | | | Balance Forward | | | \$51.01 |
| | | | | | Year-to | -date Ear | nings | | \$2,108.46 |
| | | | | | | | | | |