

## **COMMISSION STATEMENT**

July 09, 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 COMMISSION	RATE	BROKER COMMISSION
		BROKER TRA	NSACTIONS					
PRODUCT	CATEGORY: MUTUAL FUNDS							
06/25/201	8 ***-**-33IN - PIROLI, DONNA ACCOUNT #: 03308118319	GLOBAL FUND A BUY 0 Units @0.0000	25.00	1.19	0.00	1.19	50.0	0.60
		* MUTUAL FUNDS SUBTOTAL *	\$25.00	\$1.19	\$0.00	\$1.19		\$0.60
PRODUCT	CATEGORY: MUTUAL FUND 12B1	<u> </u>						
07/09/201	8 ***-**-88IN - CARSON, RICHARD ACCOUNT #: 0616685542	DREYFUS MF TRAILS BUY 0 Units @0.0000	0.00	2.65	0.00	2.65	50.0	1.33
07/09/201	.8 ***-**-866J - MARNE, JAMES ACCOUNT #: 03357369994	DREYFUS MF TRAILS BUY 0 Units @0.0000	0.00	26.50	0.00	26.50	50.0	13.25
		* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$29.15	\$0.00	\$29.15		\$14.58
PRODUCT	CATEGORY: VARIABLE ANNUITY 1	12B1 TRAILS						
06/30/201	8 ***-**-5047 - LUTINSKI, STEVEN ACCOUNT #: 000426378	N PRUDENTIAL AS XTRA CREDIT BUY 0 Units @0.0000	0.00	2.70	0.00	2.70	50.0	1.35
06/30/201	.8 ***-**-88IN - CARSON, RICHARD ACCOUNT #: 000532899	PRUDENTIAL AS XTRA CREDIT BUY 0 Units @0.0000	0.00	23.11	0.00	23.11	50.0	11.56
06/30/201	.8 ***-**-866I - PJURA, ANNE ACCOUNT #: E1880997	PRUDENTIAL VA 74430A318 BUY 0 Units @0.0000	0.00	141.37	0.00	141.37	50.0	70.69
	* VA	RIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$167.18	\$0.00	\$167.18		\$83.60
		*** BROKER TRANSACTIONS TOTAL ***	\$25.00	\$197.52	\$0.00	\$197.52		\$98.78



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					BROKER COMMISS			TOTALS
					Broke	er Transactions		\$98.78
					Spli	t Transactions		\$0.00
					Overrid	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw	,	\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$0.00
					F	NRA Assessment		\$0.00
					5	SIPC Assessment		\$0.00
		רת	ease Retain for Yo	um Dogomda			_	
			WILL BE NO PAYMENT		E	Balance Forward	Į.	\$98.78
					Year-to	o-date Earnings	1	\$2,308.42