

COMMISSION STATEMENT

April 02, 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 COMMISS		RATE	BROKER COMMISSION
		BROKER TRA	ANSACTIONS						
PRODUCT	CATEGORY: 529 PLAN								
03/28/2018	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
03/28/2018	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
		*** BROKER TRANSACTIONS TOTAL ***	\$200.00	\$5.00	\$0.00		\$5.00	•	\$2.50
					<u>E</u>	BROKER (COMMI	SSION	TOTALS
		Broker Transactions			\$2.50				
					Split Transactions			\$0.00	
					Override Transactions			\$0.00	
					Adjustments			\$0.00	
	Payroll Draw					\$0.00			
	Base Salary					Salary		\$0.00	
Prior Period B						Period Ba	alance		\$95.25
					FI	FINRA Assessment			\$0.00
					S	IPC Asses	ssment		\$0.00
			se Retain for You LL BE NO PAYMENT			alance Fo			\$97.75
					1641 -60	aace nai	90		72,130.12