

COMMISSION STATEMENT

September 24, 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 TRA	NSACTIONS					
PRODUCT CATEGORY: 529 PLAN							
09/24/2018 ***-**-925P - LENNON, JENNY ACCOUNT #: 68507712801	CHET 529 BUY 0 Units @0.0000	50.00	1.25	0.00	1.25	50.0	0.63
09/24/2018 ***-**-925P - LENNON, JENNY ACCOUNT #: 68507712801	CHET 529 BUY 0 Units @0.0000	50.00	1.25	0.00	1.25	50.0	0.63
	* 529 PLAN SUBTOTAL *	\$100.00	\$2.50	\$0.00	\$2.50		\$1.26
PRODUCT CATEGORY: MUTUAL FUND 12B1	TRAILS						
09/24/2018 ***-**-725P - COLON, SAMUAL ACCOUNT #: 68161143301	CHET ADVISOR 529 TRAILS BUY 0 Units @0.0000	0.00	2.04	0.00	2.04	50.0	1.02
09/24/2018 ***-**-425P - ARTMAN, RONALD ACCOUNT #: 68484446101	CHET ADVISOR 529 TRAILS BUY 0 Units @0.0000	0.00	4.23	0.00	4.23	50.0	2.12
09/24/2018 ***-**-925P - LENNON, JENNY ACCOUNT #: 68507712801	CHET ADVISOR 529 TRAILS BUY 0 Units @0.0000	0.00	0.53	0.00	0.53	50.0	0.27
09/24/2018 ***-**-092K - LENNON, JENNY ACCOUNT #: 7200007783	SAMMONS MF TRAILS BUY 0 Units @0.0000	0.00	4.20	0.00	4.20	50.0	2.10
	* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$11.00	\$0.00	\$11.00		\$5.51
	*** BROKER TRANSACTIONS TOTAL ***	\$100.00	\$13.50	\$0.00	\$13.50		\$6.77



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						BROKER COMMI	SSION	TOTALS
					Broke	er Transactions		\$6.77
					Spl	it Transactions		\$0.00
					Overrio	de Transactions		\$0.00
						Adjustments		\$0.00
						Payroll Draw		\$0.00
						Base Salary		\$0.00
					Prior	Period Balance		\$94.70
					F	INRA Assessment		\$0.00
					S	SIPC Assessment		\$0.00
					Net Cor	mmission Earned		\$101.47
					Year-to	o-date Earnings		\$6,620.33