

COMMISSION STATEMENT

August 27, 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							
08/27/2018 ***-**-425P - ARTMAN, RONALD ACCOUNT #: 68484446101	CHET 529 BUY 0 Units @0.0000	200.00	5.00	0.00	5.00	50.0	2.50
	* 529 PLAN SUBTOTAL *	\$200.00	\$5.00	\$0.00	\$5.00		\$2.50
PRODUCT CATEGORY: MUTUAL FUND 12B1	TRAILS						
08/27/2018 ***-**-53CL - VERRELLI, ACCOUNT #: 49811524	BLACKROCK TRAILS BUY 0 Units @0.0000	0.00	0.34	0.00	0.34	50.0	0.17
	* MUTUAL FUND 12B1 TRAILS SUBTOTAL *	\$0.00	\$0.34	\$0.00	\$0.34		\$0.17
	*** BROKER TRANSACTIONS TOTAL ***	\$200.00	\$5.34	\$0.00	\$5.34		\$2.67
				BROKER COMMISS			TOTALS
				Broke	r Transactions		\$2.67
				Spli	t Transactions		\$0.00
				Override	e Transactions		\$0.00
					Adjustments		\$0.00
					Payroll Draw		\$0.00
					Base Salary		\$0.00
				Prior	Period Balance		\$5.05
				FI	NRA Assessment		\$0.00
				S	IPC Assessment		\$0.00
	Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD			Balance Forward			\$7.72
	Intro Wil	TO DE NO PAINENT	IIIID PERIOD	Year-to	-date Earnings		\$6,021.70