

COMMISSION STATEMENT

September 03, 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 COMMISSIC)N	RATE	BROKER COMMISSION
		BROKER TI	RANSACTIONS						
PRODUCT	CATEGORY: VARIABLE ANN	UITY 12B1 TRAILS							
08/28/201	.8 ***-**-17IN - DEGRASSE, ACCOUNT #: C264270-0W	JERYL ING VA 380789701 BUY 0 Units @0.0000	0.00	3.59	0.00		3.59	50.0	1.80
		* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$3.59	\$0.00	\$3	.59		\$1.80
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$3.59	\$0.00	\$3	.59	•	\$1.80
					<u> </u>	ROKER CO	MMIS	SSION	TOTALS
					Broker Transactions		ions		\$1.80
				Spli	t Transactions			\$0.00	
					Override Transactions Adjustments Payroll Draw			\$0.00	
								\$0.00	
								\$0.00	
	Base Sa			lary		\$0.00			
					Prior	Period Bala	ance		\$39.70
					FI	NRA Assessi	ment		\$0.00
					S	IPC Assess	ment		\$0.00
		Please Retain for Your Records THERE WILL BE NO PAYMENT THIS PERIOD Balance Forward					\$41.50		
					Year-to	-date Earn:	ings		\$3,006.58
									40,000