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## **COMMISSION STATEMENT**

March 31, 2018

MICHAEL, E123 ECKER 1007 Island Manor Drive

Greenacres, FL 33413-

BROKER #: E123

BRANCH: MICHAEL P ECKER

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		DIRECT TRANS	SACTIONS					
PRODUCT CA	TEGORY: PRIVATE PLAC	EMENT						
03/06/2018	RAUCHER, PHYLLIS	GPB AUTOMOTIVE PORTFOLIO LP	25,000.00	1,750.00	0.00	1,750.00	90.0	1,575.00
03/23/2018	KLATZCO, RICHARD	SHOPOFF LAND FUND V	21,000.00	1,470.00	0.00	1,470.00	90.0	1,323.00
		* PRIVATE PLACEMENT SUBTOTAL *	\$46,000.00	\$3,220.00	\$0.00	\$3,220.00		\$2,898.00
PRODUCT CA	TEGORY: MUTUAL FUNDS							
03/15/2018	COLOMBINO, ANDREA	AM FUNDS GROWTH FUND OF AMERICA A	50.00	2.50	0.00	2.50	90.0	2.25
03/15/2018	DRAWDY, DANIEL	AM FUNDS GROWTH FUND OF AMERICA A	50.00	2.50	0.00	2.50	90.0	2.25
		* MUTUAL FUNDS SUBTOTAL *	\$100.00	\$5.00	\$0.00	\$5.00		\$4.50
PRODUCT CA	TEGORY: VARIABLE ANN	UITIES						
03/26/2018	KING, MONIQUE	JNL ELITE ACCESS	200.00	10.50	0.00	10.50	90.0	9.45
03/15/2018	SAVEDOFF, NOELLE	JNL PERSPECTIVE II 04/14	549.00	38.43	0.00	38.43	90.0	34.59
03/12/2018	BHEBE, CINDY	JNL PERSPECTIVE II 05/05	62.08	4.66	0.00	4.66	90.0	4.19
03/15/2018	HYBER, BETH	JNL PERSPECTIVE II 05/05	100.00	7.50	0.00	7.50	90.0	6.75
03/19/2018	VOGEL-LEYRIS, ROBYN	JNL PERSPECTIVE II 05/05	149.78	11.23	0.00	11.23	90.0	10.11
03/19/2018	VOGEL, JILL	JNL PERSPECTIVE II 05/05	62.87	4.72	0.00	4.72	90.0	4.25
03/08/2018	ABRAMO, DAVID	METLIFE SHIELD LEVEL SELECT 6 YR	100,000.00	6,000.00	0.00	6,000.00	90.0	5,400.00
		* VARIABLE ANNUITIES SUBTOTAL *	\$101,123.73	\$6,077.04	\$0.00	\$6,077.04		\$5,469.34
PRODUCT CA	TEGORY: VARIABLE ANN	UITY 12B1 TRAILS						
03/12/2018	DRAWDY, CHARLES	PAC LIFE VALUE	0.00	35.01	0.00	35.01	90.0	31.51
		* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$35.01	\$0.00	\$35.01		\$31.51
		*** DIRECT TRANSACTIONS TOTAL ***	\$147,223.73	\$9,337.05	\$0.00	\$9,337.05		\$8,403.35

<sup>\*\* -</sup> Indicates adjustment is not included in Totals or Commissions

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
	CDIDITI	111/25/11/201	11100111	COMMISSION	Cimaton	COLLIEBTON	14112	COLLIDATOR
		ADJUSTME	NTS					
03/31/2018		*:	0.00					0.00
03/31/2018		*ADVANCE: ADVANCE	0.00					-5,242.80
03/31/2018		*MISC: WIRE FEE	0.00					-40.00
03/31/2018		*OUT OF CYCLE: OUT OF CYCLE	0.00					-100.00
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00		\$-5,382.80
					<u>]</u>	BROKER COMM	ISSION	TOTALS
					Broke	r Transactions	5	\$8,403.35
					Split Transactions		5	\$0.00
					Override Transactions		3	\$0.00
					Adjustments		3	\$-5,382.80
					Payroll Draw		Į.	\$0.00
					Base Salary		7	\$0.00
					Prior	Period Balance	9	\$-21.39
					FINRA Assessment			\$0.00
					S	IPC Assessment	: 	\$0.00
					Check Amount		ıt	\$2,999.16
					Year-to-date Gross			\$49,477.28
					Year-t	o-date Earning	s	\$44,408.67