Page No.



COMMISSION STATEMENT July 31, 2017

C148 DAN/MARC FT-CHARLEY/LINSKY

BROKER #: C148

BRANCH: E STREET FINANCIAL L

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER TRANS	ACTIONS					
PRODUCT CA	TEGORY: VARIABLE ANNUITIES	-						
^06/26/2017	BOWERS, DORA	METLIFE SHEILD LEVEL SELECTOR EQTY	220,003.68	-6,600.12	0.00	-6,600.12	100.0	0.00
^06/26/2017	BOWERS, DORA	METLIFE SHEILD LEVEL SELECTOR EQTY	220,003.68	13,200.22	0.00	13,200.22	100.0	0.00
		* VARIABLE ANNUITIES SUBTOTAL *	\$440,007.36	\$6,600.10	\$0.00	\$6,600.10		\$0.00
		*** BROKER TRANSACTIONS TOTAL ***	\$440,007.36	\$6,600.10	\$0.00	\$6,600.10		\$0.00
					I	BROKER COMM	ISSION	TOTALS
					Broke	r Transactions	3	\$0.00
					Spli	t Transactions	5	\$0.00
					Overrid	e Transactions	3	\$0.00
						Adjustments	3	\$0.00
						Payroll Draw	Į.	\$0.00
						Base Salary	7	\$0.00
					Prior	Period Balance	2	\$0.00
					FI	NRA Assessment	:	\$0.00
					S	IPC Assessment	<u> </u>	\$0.00
		Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD			Balance Forward		-d	\$0.00
					Yea	r-to-date Gros	s	\$0.00
					Year-to	o-date Earning	s	\$0.00