

COMMISSION STATEMENT

June 30, 2018

MARC/JON PAUL FT- C148 LINSKY/CIRE

BROKER #: C149

BRANCH: E STREET FINANCIAL L

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		DIRECT TRANS	ACTIONS					
PRODUCT CA	TEGORY: VARIABLE ANNUITIES							
^06/14/2018		METLIFE 1 YEAR SHIELD 10922M808	90,000.00	2,700.00	0.00	2,700.00	100.0	0.00
		* VARIABLE ANNUITIES SUBTOTAL *	\$90,000.00	\$2,700.00	\$0.00	\$2,700.00		\$0.00
		*** DIRECT TRANSACTIONS TOTAL ***	\$90,000.00	\$2,700.00	\$0.00	\$2,700.00		\$0.00
					I	BROKER COMMI	SSION	TOTALS
					Broke	r Transactions		\$0.00
						t Transactions		\$0.00
					_	e Transactions		\$0.00
						Adjustments	1	\$0.00
						Payroll Draw	,	\$0.00
						Base Salary		\$0.00
					Prior	Period Balance	:	\$0.00
					FI	NRA Assessment		\$0.00
					S	IPC Assessment		\$0.00
		Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD			Balance Forwar			\$0.00
					Yea	r-to-date Gros	ន	\$0.00
					Year-to	o-date Earning	s	\$0.00