

**COMMISSION STATEMENT****January 31, 2018****DANIEL CHARLEY**  
6 Lexington Court**BROKER #: C142**  
**BRANCH: E STREET FINANCIAL L**

Shamong, NJ 08088-

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<b><u>DIRECT TRANSACTIONS</u></b>								
<b><u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u></b>								
12/31/2017	PREMIER IMMEDIATE ME	VOYA RETIREMENT & ANNUITY	0.00	20.60	0.00	20.60	90.0	18.54
* VARIABLE ANNUITIES SUBTOTAL *			\$0.00	\$20.60	\$0.00	\$20.60		\$18.54
*** DIRECT TRANSACTIONS TOTAL ***			\$0.00	\$20.60	\$0.00	\$20.60		\$18.54
<b><u>SPLIT TRANSACTIONS</u></b>								
<b><u>BROKER: C148 DAN/MARC FT-CHARLEY/LINSKY #315</u></b>								
01/24/2018	FORT C148, VARIOUS	PERSHING	0.00	106.56	0.00	106.56	90.0	95.90
01/10/2018	RYNEX, ANDREW	WELLS FARGO PREMIER LG COMP GRWTH A	-1,842.16	0.00	0.00	0.00	90.0	0.00
* C148 DAN/MARC FT-CHARLEY/LINSKY SUBTOTAL *			\$-1,842.16	\$106.56	\$0.00	\$106.56		\$95.90
*** SPLIT TRANSACTIONS TOTAL ***			\$-1,842.16	\$106.56	\$0.00	\$106.56		\$95.90

NOTES: \* - Indicates adjustment is not included in 1099 Earnings

\*\* - Indicates adjustment is not included in Totals or Commissions

^Date - Split Trade - full Investment Amount &amp; Gross Commission displayed

**BROKER COMMISSION TOTALS**

Broker Transactions	\$18.54
Split Transactions	\$95.90
Override Transactions	\$0.00
Adjustments	\$0.00
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

Check Amount	\$114.44
Year-to-date Gross	\$276.94
Year-to-date Earnings	\$249.25