Page No.

## Concorde 🕝

## **COMMISSION STATEMENT**

March 31, 2018

MARC, L134 LINSKY 104 B. Centre Blvd

Marlton, NJ 08053

BROKER #: L134

BRANCH: E STREET FINANCIAL L

| DATE       | CLIENT          | INVESTMENT                                       | INVESTMENT<br>AMOUNT | GROSS<br>COMMISSION | CLEARING<br>CHARGE  | NET<br>COMMISSION | RATE   | BROKER<br>COMMISSION |
|------------|-----------------|--|----------------------|---------------------|---|-------------------|--------|----------------------|
|            |                 | SPLIT TRANS                                      | ACTIONS              |                     |   |                   |        |                      |
| BROKER: C1 | 57-DA/MAR/JP/DA | A/JE FT-CHA/LIN/CIR #400                         |                      |                     |   |                   |        |                      |
| 03/08/2018 | ROULHAC, DEBRA  | LINCOLN FIA                                      | 237,702.47           | 2,745.46            | 0.00  | 2,745.46          | 90.0   | 2,470.91             |
| 03/08/2018 | ROULHAC, DEBRA  | LINCOLN FIA                                      | 237,702.47           | 2,745.46            | 0.00  | 2,745.46          | 90.0   | 2,470.91             |
|            |                 | * C157-DA/MAR/JP/DA/JE FT-CHA/LIN/CIR SUBTOTAL * | \$475,404.94         | \$5,490.92          | \$0.00  | \$5,490.92        |        | \$4,941.82           |
|            |                 | *** SPLIT TRANSACTIONS TOTAL ***                 | \$475,404.94         | \$5,490.92          | \$0.00  | \$5,490.92        |        | \$4,941.82           |
|            |                 |  |                      |                     | BROKER COMMISS  |                   |        | TOTALS               |
|            |                 |  |                      |                     | Broker Transactions   |                   |        | \$0.00               |
|            |                 |  |                      |                     | Split Transactions Override Transactions Adjustments Payroll Draw |                   |        | \$4,941.82           |
|            |                 |  |                      |                     |   |                   |        | \$0.00               |
|            |                 |  |                      |                     |   |                   |        | \$0.00               |
|            |                 |  |                      |                     |   |                   |        | \$0.00               |
|            |                 |  | Base Sal             |                     | Base Salary   |                   | \$0.00 |                      |
|            |                 | Prior Period Balance<br>FINRA Assessment         |                      | Period Balance      |   | \$0.00            |        |                      |
|            |                 |  |                      |                     | \$0.00  |                   |        |                      |
|            |                 |  |                      |                     | SIPC Assessment   |                   |        | \$0.00               |
|            |                 |  |                      | Check A             |   | Check Amount      | =      | \$4,941.82           |
|            |                 |  |                      |                     | Year-to-date Gross<br>Year-to-date Earnings                       |                   |        | \$0.00               |
|            |                 |  |                      |                     |   |                   |        | \$45,215.20          |