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Signal SECURITIES Our significance is you.

COMMISSION STATEMENT

March 15, 2018

BROKER #: 9648

BRANCH: HOME OFFICE

RICHMOND RAMPHUL

5620 SW Green Oaks Blvd. Ste. A Arlington, TX 76017

COMMISSION STATEMENT for RICHMOND RAMPHUL

DATE	CLIENT IN	VESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION RA	NET ATE COMMISSION	CLEARING CHARGE	BROKER COMMISSION
		OVERRIDE TRAN	SACTIONS				
BROKER:	RICHARD CARWILE #9649						
03/02/201	8 TRAILS	-JOHN HANCOCK	97.08	97.08	4.85	0.00	4.85
02/28/201	8 00089696978 ABRAHAMSON,	AMERICAN FUNDS BALANCED FD	33.53	1.68	0.08	0.00	0.08
	THOMAS A.						
02/28/201	8 00089696978 ABRAHAMSON,	AMERICAN FUNDS BALANCED FD	33.53	1.68	0.08	0.00	0.08
	THOMAS A.						
03/01/201	8 00089696978 ABRAHAMSON,	AMERICAN FUNDS BALANCED FD	0.00	0.88	0.04	0.00	0.04
	THOMAS A.						
02/28/201	8 00089696978 ABRAHAMSON,	AMERICAN FUNDS GROWTH FUND OF AMERI	33.53	1.68	0.08	0.00	0.08
	THOMAS A.						
02/28/201	8 00089696978 ABRAHAMSON,	AMERICAN FUNDS GROWTH FUND OF AMERI	33.53	1.68	0.08	0.00	0.08
	THOMAS A.						
03/01/201	8 00089696978 ABRAHAMSON, THOMAS A.	AMERICAN FUNDS GROWTH FUND OF AMERI	0.00	0.93	0.05	0.00	0.05
02/28/201	8 00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44	0.17	0.00	0.17
02/28/201	8 00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	68.75	3.44	0.17	0.00	0.17
03/01/201	8 00089697313 GRAEF, WESLEY S.	AMERICAN FUNDS 2035 TARGET DATE-A	0.00	1.92	0.10	0.00	0.10
02/28/201	8 04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	22.02	1.10	0.06	0.00	0.06
02/28/201	8 04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	22.02	1.10	0.06	0.00	0.06
03/01/201	8 04000641700 JIANPANAH, AMIR	AMERICAN FUNDS 2025 TARGET DATE-A	0.00	0.11	0.01	0.00	0.01
03/05/201	8 1020844686 TAYLOR, DORIS S.	-JACKSON NATIONAL	54,485.25	3,813.97	190.70	0.00	190.70
		* RICHARD CARWILE SUBTOTAL *	\$54,897.99	\$3,930.69	\$196.53	\$0.00	\$196.53
		*** OVERRIDE TRANSACTIONS TOTAL ***	\$54,897.99	\$3,930.69	\$196.53	\$0.00	\$196.53

COMMISSION STATEMENT for RICHMOND RAMPHUL

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	NET RATE COMMISSION	CLEARING CHARGE	BROKER COMMISSION
		ADJUSTM	IENTS				
03/15/2018	3	E & O INSURANCE: 1/2 MONTHLY	0.00	0.00	-100.00	0.00	-100.00
03/15/2018	3	TECH: 1/2 MONTHLY TECH SERVICES	0.00	0.00	-27.50	0.00	-27.50
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$-127.50	\$0.00	\$-127.50
					BROKER (COMMISSION	TOTALS
		Broker Transaction		tions	\$0.00		
					Split Transactions Override Transactions		\$0.00
							\$196.53
					Adjust	ments	\$-127.50
					Payroll	Draw	\$0.00
					Base S	Salary	\$0.00
					Prior Period Ba	alance	\$-226.71
	Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD Balance				Balance Fo	rward	\$-157.68
					Year-to-date Ear	nings	\$-157.68