Page No.



COMMISSION STATEMENT

April 30, 2018

MARC, L134 LINSKY 104 B. Centre Blvd

Marlton, NJ 08053

BROKER #: L134

BRANCH: E STREET FINANCIAL L

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
			3 GTT 037G					_
SPLIT TRANSACTIONS								
BROKER: DA	AN/MARC FT-C148 CHA	ARLEY/LINS #315						
04/13/2018	SNOOK, BARBARA	TD AMERITRADE	100,299.99	125.03	0.00	125.03	90.0	112.53
		* DAN/MARC FT-C148 CHARLEY/LINS SUBTOTAL *	\$100,299.99	\$125.03	\$0.00	\$125.03		\$112.53
		*** SPLIT TRANSACTIONS TOTAL ***	\$100,299.99	\$125.03	\$0.00	\$125.03		\$112.53
					1	BROKER COMMI	SSION	TOTALS
				Broker Transactions				\$0.00
			Split Transaction		t Transactions		\$112.53	
					Override Transactions Adjustments Payroll Draw Base Salary			\$0.00
								\$0.00
								\$0.00
								\$0.00
					Prior Period Balance FINRA Assessment			\$0.00
								\$0.00
					S	IPC Assessment		\$0.00
					Check Amount			\$112.53
					Year-to-date Gross			\$125.03
					Year-t	o-date Earnings	5	\$112.53