

**COMMISSION STATEMENT****December 31, 2017**

MICHAEL ECKER
 1007 Island Manor Drive
 Greenacres, FL 33413-

BROKER #: E123
BRANCH: MICHAEL P ECKER

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<u>CLEARING TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: MUTUAL FUNDS</u>								
12/14/2017	CHIN, RODNEY	GPB AUTOMOTIVE PORTFOLIO LP	109,000.00	0.00	0.00	0.00	90.0	0.00
12/18/2017	CHIN, PAULINE	GPB AUTOMOTIVE PORTFOLIO LP	65,000.00	0.00	0.00	0.00	90.0	0.00
12/14/2017	BLOCK, SANDRA	IVY BALANCED C	-600.00	25.00	22.00	3.00	90.0	2.70
* MUTUAL FUNDS SUBTOTAL *			\$173,400.00	\$25.00	\$22.00	\$3.00		\$2.70
<u>PRODUCT CATEGORY: STOCKS</u>								
12/14/2017	BARAZ, ANITA	GLOBAL NET LEASE INC COM	-1,422.04	25.00	22.50	2.50	90.0	2.25
* STOCKS SUBTOTAL *			\$-1,422.04	\$25.00	\$22.50	\$2.50		\$2.25
*** CLEARING TRANSACTIONS TOTAL ***			\$171,977.96	\$50.00	\$44.50	\$5.50		\$4.95
<u>DIRECT TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: PRIVATE PLACEMENT</u>								
12/11/2017	VOGEL, PHYLLIS	GPB AUTOMOTIVE PORTFOLIO LP	55,000.00	3,850.00	0.00	3,850.00	90.0	3,465.00
12/11/2017	VOGEL, JEROME	GPB AUTOMOTIVE PORTFOLIO LP	60,000.00	4,200.00	0.00	4,200.00	90.0	3,780.00
12/11/2017	KAMINS TRUST, ALAN	GPB HOLDINGS GPBCAP401	50,000.00	3,500.00	0.00	3,500.00	90.0	3,150.00
* PRIVATE PLACEMENT SUBTOTAL *			\$165,000.00	\$11,550.00	\$0.00	\$11,550.00		\$10,395.00
<u>PRODUCT CATEGORY: 529 PLANS</u>								
11/27/2017	KING, SHEREECE	AM FUNDS AMCAP 529A	25.00	1.25	0.00	1.25	90.0	1.13
11/27/2017	KING, SHEREECE	AM FUNDS AMCAP 529A	25.00	1.25	0.00	1.25	90.0	1.13
11/27/2017	KING, SHEREECE	AM FUNDS AMCAP 529A	25.00	1.25	0.00	1.25	90.0	1.13
* 529 PLANS SUBTOTAL *			\$75.00	\$3.75	\$0.00	\$3.75		\$3.39
<u>PRODUCT CATEGORY: MUTUAL FUNDS</u>								
12/15/2017	COLOMBINO, ANDREA	AM FUNDS GROWTH FUND OF AMERICA A	50.00	2.50	0.00	2.50	90.0	2.25
12/15/2017	DRAWDY, DANIEL	AM FUNDS GROWTH FUND OF AMERICA A	50.00	2.50	0.00	2.50	90.0	2.25

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

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

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

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<u>DIRECT TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>								
* MUTUAL FUNDS SUBTOTAL *			\$100.00	\$5.00	\$0.00	\$5.00		\$4.50
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>								
12/15/2017	SAVEDOFF, NOELLE	JNL PERSPECTIVE II 04/14	549.00	38.43	0.00	38.43	90.0	34.59
12/11/2017	BHEBE, CINDY	JNL PERSPECTIVE II 05/05	66.51	4.99	0.00	4.99	90.0	4.49
12/15/2017	HYBER, BETH	JNL PERSPECTIVE II 05/05	100.00	7.50	0.00	7.50	90.0	6.75
12/22/2017	VOGEL, JILL	JNL PERSPECTIVE II 05/05	67.36	5.05	0.00	5.05	90.0	4.55
* VARIABLE ANNUITIES SUBTOTAL *			\$782.87	\$55.97	\$0.00	\$55.97		\$50.38
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>								
12/04/2017	DRAWDY, CHARLES	PACIFIC LIFE TRAILS	0.00	2.00	0.00	2.00	90.0	1.80
12/04/2017	DRAWDY, CAROL	PACIFIC LIFE TRAILS	0.00	1.00	0.00	1.00	90.0	0.90
12/04/2017	DRAWDY, DANIEL	PACIFIC LIFE TRAILS	0.00	7.00	0.00	7.00	90.0	6.30
12/11/2017	DRAWDY, DANIEL	PAC LIFE PACIFIC CHOICE	0.00	7.00	0.00	7.00	90.0	6.30
12/15/2017	DRAWDY, DANIEL	PAC LIFE PACIFIC CHOICE	0.00	7.00	0.00	7.00	90.0	6.30
12/11/2017	DRAWDY, CHARLES	PAC LIFE VALUE	0.00	2.00	0.00	2.00	90.0	1.80
12/11/2017	DRAWDY, CAROL	PAC LIFE VALUE	0.00	1.00	0.00	1.00	90.0	0.90
12/12/2017	DRAWDY, CHARLES	PAC LIFE VALUE	0.00	32.33	0.00	32.33	90.0	29.10
12/15/2017	DRAWDY, CHARLES	PAC LIFE VALUE	0.00	2.00	0.00	2.00	90.0	1.80
12/15/2017	DRAWDY, CAROL	PAC LIFE VALUE	0.00	1.00	0.00	1.00	90.0	0.90
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *			\$0.00	\$62.33	\$0.00	\$62.33		\$56.10
*** DIRECT TRANSACTIONS TOTAL ***			\$165,957.87	\$11,677.05	\$0.00	\$11,677.05		\$10,509.37
<u>ADJUSTMENTS</u>								
12/31/2017		*ADVANCE: ADVANCE	0.00					-10,276.83
12/31/2017		*OUT OF CYCLE: OUT OF CYCLE	0.00					-100.00
12/31/2017		*WIRE PAYMENT: FEE	0.00					-40.00
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00	\$0.00	\$0.00		\$-10,416.83

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BROKER COMMISSION TOTALS

Broker Transactions	\$10,514.32
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$-10,416.83
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

Please Retain for Your Records
THERE WILL BE NO CHECK THIS PERIOD

Balance Forward	\$97.49
Year-to-date Gross	\$125,241.40
Year-to-date Earnings	\$112,407.56