Page No.



## COMMISSION STATEMENT July 31, 2017

DANIEL CHARLEY

6 Lexington Court

Shamong, NJ 08088-

BROKER #: C142

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 TRANSACTIONS |                  |  |                      |                     |                       |                   |       |                      |
| BROKER: C1         | 48 DAN/MARC FT-0 | CHARLEY/LINSKY #315                          |                      |                     |                       |                   |       |                      |
| 06/26/2017         | BOWERS, DORA     | METLIFE SHEILD LEVEL SELECTOR EQTY           | 220,003.68           | -3,300.06           | 0.00                  | -3,300.06         | 90.0  | -2,970.05            |
| 06/26/2017         | BOWERS, DORA     | METLIFE SHEILD LEVEL SELECTOR EQTY           | 220,003.68           | 6,600.11            | 0.00                  | 6,600.11          | 90.0  | 5,940.10             |
|                    |                  | * C148 DAN/MARC FT-CHARLEY/LINSKY SUBTOTAL * | \$440,007.36         | \$3,300.05          | \$0.00                | \$3,300.05        |       | \$2,970.05           |
|                    |                  | *** SPLIT TRANSACTIONS TOTAL ***             | \$440,007.36         | \$3,300.05          | \$0.00                | \$3,300.05        |       | \$2,970.05           |
|                    |                  |  | BROKER COMMISS       |                     |                       |                   | SSION | TOTALS               |
|                    |                  |  |                      |                     | Broker Transactions   |                   |       | \$0.00               |
|                    |                  |  |                      |                     | Split Transactions    |                   |       | \$2,970.05           |
|                    |                  |  |                      |                     | Override Transactions |                   |       | \$0.00               |
|                    |                  |  |                      |                     | Adjustments           |                   |       | \$0.00               |
|                    |                  |  |                      |                     | Payroll Draw          |                   |       | \$0.00               |
|                    |                  |  |                      |                     | Base Salary           |                   |       | \$0.00               |
|                    |                  |  |                      |                     | Prior Period Balance  |                   |       | \$0.00               |
|                    |                  |  |                      |                     | FINRA Assessment      |                   |       | \$0.00               |
|                    |                  |  |                      |                     | S                     | IPC Assessment    |       | \$0.00               |
|                    |                  |  |                      |                     | Check Amount          |                   | ;     | \$2,970.05           |
|                    |                  |  |                      |                     | Year-to-date Gross    |                   | 5     | \$16,931.61          |
|                    |                  |  |                      |                     | Year-to-date Earnings |                   |       | \$15,205.39          |