\$0.00

\$0.00

\$524.44

Page No.



COMMISSION STATEMENT

January 17, 2017

JEFFREY BUTLER

185 Knights Ave.

Kewaskum, WI 53040

BROKER #: B131 Terminated 05/30/2015 BRANCH: JEFFREY BUTLER

Balance Forward

Year-to-date Gross

Year-to-date Earnings

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
BROKER TRANSACTIONS								
PRODUCT CA	TEGORY: VARIABLE ANNUITIES							
12/30/2016	HOLLIDAY SHOPPING CT, 401K	HARTFORD REITREMENT PLANS	391,652.43	489.57	0.00	489.57	0.0	0.00
		* VARIABLE ANNUITIES SUBTOTAL *	\$391,652.43	\$489.57	\$0.00	\$489.57		\$0.00
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS								
12/31/2016	CRAWFORD, ROBERT	LFG TRAILS	0.00	34.87	0.00	34.87	0.0	0.00
	* VAR	LIABLE ANNUITY 12B1 TRAILS SUBTOTAL *	\$0.00	\$34.87	\$0.00	\$34.87		\$0.00
		*** BROKER TRANSACTIONS TOTAL ***	\$391,652.43	\$524.44	\$0.00	\$524.44		\$0.00
	BROKER COMMISS				SSION	TOTALS		
					Broke	r Transactions		\$0.00
					Split Transactions			\$0.00
					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

Please Retain for Your Records

THERE WILL BE NO CHECK THIS PERIOD