## All Companies

JOHN GREGORY

**COMMISSION STATEMENT** 

**January 16, 2018** 

BROKER #: 9657

BRANCH:

550 N. Reo St., Suite 300 Tampa, FL 33609-1037

## COMMISSION STATEMENT for JOHN GREGORY

		T1010000000					
CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	RATE	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
	ADJUSTM	ENTS					
	E & O INSURANCE: 1/2 MONTHLY	0.00	0.00		-100.00	0.00	-100.00
	TECH: 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					
				I	Broker Transac	tions	\$0.00
				Split Transactions			\$0.00
				Override Transactions			\$0.00
					Adjustments		\$-127.50
					Payroll Draw		\$0.00
					Base S	alary	\$0.00
				Pi	rior Period Ba	lance	\$-127.50
	Please Retain for Your Records				Balance Forward		\$-255.00
	IDERE	MIDD DE MO CHEC	K INIS FERIOD	Yea	ar-to-date Ear	nings	\$-255.00
		E & O INSURANCE: 1/2 MONTHLY TECH: MONTHLY TECH SERVICES  *** ADJUSTMENTS TOTAL ***  Plea	E & O INSURANCE: 1/2 MONTHLY 0.00 TECH: MONTHLY TECH SERVICES 0.00  *** ADJUSTMENTS TOTAL *** \$0.00	#** ADJUSTMENTS  E & O INSURANCE: 1/2 MONTHLY 0.00 0.00  TECH: MONTHLY TECH SERVICES 0.00 0.00  *** ADJUSTMENTS TOTAL *** \$0.00 \$0.00	ADJUSTMENTS  E & O INSURANCE: 1/2 MONTHLY 0.00 0.00 TECH: MONTHLY TECH SERVICES 0.00 0.00  *** ADJUSTMENTS TOTAL *** \$0.00 \$0.00  Over the control of the co	ADJUSTMENTS  E & O INSURANCE: 1/2 MONTHLY 0.00 0.00 -100.00 TECH: MONTHLY TECH SERVICES 0.00 0.00 \$-27.50  **** ADJUSTMENTS TOTAL *** \$0.00 \$0.00 \$-127.50  BROKER ( Broker Transac Split Transac Override Transac Override Transac Adjust Payroll Base S Prior Period Ba  Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD  Balance Fo	### ADJUSTMENTS  E & O INSURANCE: 1/2 MONTHLY