Page No.



COMMISSION STATEMENT

August 15, 2017

DANIEL DUNN

56328 Fireglass Loop

Bend, OR 97701

BROKER #:	D119	
BRANCH:	FRANK	DUNN

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION			
<u>ADJUSTMENTS</u>											
08/15/2017		*CREDIT CARD PYT: CREDIT CARD PYT	0.00					575.00			
08/15/2017		*E & O INSURANCE: CURRENT MONTH INS	0.00					-300.00			
08/15/2017		*TECHNOLOGY: CURRENT MONTH TECH	0.00					-275.00			
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.	00	\$0.00			
					:	BROKER COI	MISSION	I TOTALS			
					Broke	er Transacti	ons	\$0.00			
					Spli	t Transacti	ons	\$0.00			
					Override Transactions		ons	\$0.00			
					Adjustments		nts	\$0.00			
						Payroll D	raw	\$0.00			
						Base Sala	ary	\$0.00			
Prior Period Balance			nce	\$0.00							
					FI	NRA Assessm	ent	\$0.00			
					S	SIPC Assessm	ent 	\$0.00			
		Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD Balance Forward		vard	\$0.00						
					Yea	r-to-date G	coss	\$0.00			
					Year-t	o-date Earni	ngs	\$0.00			