



COMMISSION STATEMENT

December 10, 2018

THOMAS LUCKENBILL
3708 Teakwood Dr.
Columbio, MO 65203

BROKER #: B87
BRANCH #01049 - 49 - DESCHENES

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<u>BROKER TRANSACTIONS</u>								
<u>PRODUCT CATEGORY: MUTUAL FUNDS</u>								
12/10/2018	***-**-69CL - LUCKENBILL,	AF CHECK DEPOSIT BUY 0 Units @0.0000	300.00	15.00	0.00	15.00	80.0	12.00
		* MUTUAL FUNDS SUBTOTAL *	\$300.00	\$15.00	\$0.00	\$15.00		\$12.00
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>								
12/10/2018	***-**-69CL - LUCKENBILL,	NSCC VARIABLE ANNUITY ADDITIONAL DE BUY 1 Units @0.0000	0.00	65.06	0.00	65.06	80.0	52.05
12/10/2018	***-**-69CL - LUCKENBILL,	NSCC VARIABLE ANNUITY ADDITIONAL DE BUY 1 Units @45.0000	45.00	0.45	0.00	0.45	80.0	0.36
		* VARIABLE ANNUITIES SUBTOTAL *	\$45.00	\$65.51	\$0.00	\$65.51		\$52.41
		*** BROKER TRANSACTIONS TOTAL ***	\$345.00	\$80.51	\$0.00	\$80.51		\$64.41

BROKER COMMISSION TOTALS

Broker Transactions	\$64.41
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
SIPC Assessment	\$0.00

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

Balance Forward	\$64.41
Year-to-date Earnings	\$0.00