

# Bill Payment Stub

Check Date:	4/6/2018
Check No.:	ACH
Check Amount:	167.39

Dominion Investor Services  
P.O. Box 4768  
Horseshoe Bay, TX 78657-4768

Paid To: MICHAEL BRADFORD  
1400 BROADFIELD, SUITE 200  
HOUSTON, TX 77084

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
3/31/2018	Bill	COMMISSIONS	287.39	287.39		287.39
4/1/2018	Credit	E&O	-120.00	-120.00		-120.00

# COMMISSION STATEMENT March 31, 2018

MICHAEL BRADFORD-D338

 BROKER #: D338  
 BRANCH: DMN

, TX

## COMMISSION STATEMENT for MICHAEL BRADFORD-D338

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION		
CLEARING TRANSACTIONS											
PRODUCT CATEGORY: STOCKS											
03/23/2018	368460942	BOWDEN, ROBERT	S	HARTFORD FINL SVCS GRP VAR RATE	S	-25,525.57	250.00	15.00	235.00	85.0	199.75
03/16/2018	646422543	AND MATHA O BOSTROM	S	GUGGENHEIM ENHANCED SHORT	S	-9,831.20	200.52	15.00	185.52	85.0	157.69
* STOCKS SUBTOTAL *						\$-35,356.77	\$450.52	\$30.00	\$420.52		\$357.44
*** CLEARING TRANSACTIONS TOTAL ***						\$-35,356.77	\$450.52	\$30.00	\$420.52		\$357.44

## ADJUSTMENTS

03/31/2018	:	BROKER WORKSTATION	0.00	0.00	0.00	0.00	-30.00
03/31/2018	:	CUSTOMER WRITE OFF 646273182	0.00	0.00	0.00	0.00	-15.05
03/31/2018	:	E-MAIL ACCOUNT	0.00	0.00	0.00	0.00	-25.00
			<b>*** ADJUSTMENTS TOTAL ***</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-70.05</b>

## BROKER COMMISSION TOTALS

Broker Transactions	\$357.44
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$-70.05
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

<b>Net Commissions</b>	<b>\$287.39</b>
<b>Year-to-date Commissions</b>	<b>\$15,776.51</b>