

Bill Payment Stub

Check Date:	2/23/2018
Check No.:	ACH
Check Amount:	136.12

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

Paid To: GEORGE Q. OFFUTT
P.O. BOX 3003
MARBLE FALLS, TX 78654-3003

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2/15/2018	Bill	COMMISSIONS	136.12	136.12		136.12

COMMISSION STATEMENT
February 15, 2018

GEORGE OFFUTT-D067

BROKER #: D067
BRANCH: DMT

, TX

COMMISSION STATEMENT for GEORGE OFFUTT-D067

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<u>DIRECT TRANSACTIONS</u>									
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS									
01/18/2018 (None)	HILL, GERALD	VAT AMERITAS	B	0.00	20.33	0.00	20.33	90.0	18.30
01/18/2018 (None)	MARKHAM, EDWARD	VAT AMERITAS	B	0.00	16.25	0.00	16.25	90.0	14.63
01/18/2018 (None)	OFFUTT, MELANIE	VAT AMERITAS	B	0.00	0.16	0.00	0.16	90.0	0.14
01/30/2018 (None)	JOHNSON, SCOTT	VAT AMERICAN GENERAL	B	0.00	11.92	0.00	11.92	90.0	10.73
02/03/2018 (None)	BILBERRY, NANCY	VAT AMERICAN GENERAL	B	0.00	102.58	0.00	102.58	90.0	92.32
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$151.24	\$0.00	\$151.24		\$136.12
*** DIRECT TRANSACTIONS TOTAL ***				\$0.00	\$151.24	\$0.00	\$151.24		\$136.12

BROKER COMMISSION TOTALS

Broker Transactions	\$136.12
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

Net Commissions	\$136.12
Year-to-date Commissions	\$2,351.49