

Bill Payment Stub

Check Date:	5/25/2018
Check No.:	ACH
Check Amount:	134.91

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
5/15/2018	Bill	COMMISSIONS	134.91	134.91		134.91

COMMISSION STATEMENT
May 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									
04/18/2018 (None)	HILL, GERALD	VAT AMERITAS	B	0.00	19.12	0.00	19.12	90.0	17.21
04/18/2018 (None)	MARKHAM, EDWARD	VAT AMERITAS	B	0.00	15.61	0.00	15.61	90.0	14.05
04/18/2018 (None)	OFFUTT, MELANIE	VAT AMERITAS	B	0.00	0.16	0.00	0.16	90.0	0.14
04/30/2018 (None)	JOHNSON, SCOTT	VAT AMERICAN GENERAL	B	0.00	11.40	0.00	11.40	90.0	10.26
05/03/2018 (None)	BILBERRY, NANCY	VAT AMERICAN GENERAL	B	0.00	103.61	0.00	103.61	90.0	93.25
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$149.90	\$0.00	\$149.90		\$134.91
*** DIRECT TRANSACTIONS TOTAL ***				\$0.00	\$149.90	\$0.00	\$149.90		\$134.91

BROKER COMMISSION TOTALS

Broker Transactions	\$134.91
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	\$134.91
Year-to-date Commissions	\$6,977.32