

Bill Payment Stub

Check Date:	3/23/2018
Check No.:	ACH
Check Amount:	69.01

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
3/15/2018	Bill	COMMISSIONS	69.01	69.01		69.01

COMMISSION STATEMENT
March 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									
02/18/2018 (None)	HILL, GERALD	VAT AMERITAS	B	0.00	19.99	0.00	19.99	90.0	17.99
02/18/2018 (None)	MARKHAM, EDWARD	VAT AMERITAS	B	0.00	15.95	0.00	15.95	90.0	14.36
02/18/2018 (None)	OFFUTT, MELANIE	VAT AMERITAS	B	0.00	0.16	0.00	0.16	90.0	0.14
03/03/2018 (None)	WHITE, JEANNIE	VAT AMERICAN GENERAL	B	0.00	40.58	0.00	40.58	90.0	36.52
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$76.68	\$0.00	\$76.68		\$69.01
*** DIRECT TRANSACTIONS TOTAL ***				\$0.00	\$76.68	\$0.00	\$76.68		\$69.01

BROKER COMMISSION TOTALS

Broker Transactions	\$69.01
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	\$69.01
Year-to-date Commissions	\$3,923.14