Bill Payment Stub

Check Date: 2/23/2018
Check No.: ACH
Check Amount: 6,394.31

Dominion Investor Services P.O. Box 4768 Horseshoe Bay, TX 78657-4768 Paid To: MICHAEL BRADFORD 1400 BROADFIELD, SUITE 200 HOUSTON, TX 77084

Date	Туре	Reference	Original Amt.	Balance	Discount	Payment
2/15/2018	Bill	COMMISSIONS	6,394.31	6,394.31		6,394.31

Page No. 1

COMMISSION STATEMENT

February 15, 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					
			DIRECT TRANS	ACTIONS										
PRODUCT CATEGORY: VARIABLE ANNUITIES														
	017004227 MARK R PESCHEL,		В	68,293.58	25.61	0.00	25.61		21.77					
	017035238 FREDERICK C	VA PERSP II 04/14	В	131,207.06	49.20	0.00	49.20		41.82					
02/05/2018 10	020973702 BOWDEN, ROBERT	VA PERSP II 01/16	В	148,958.28	7,447.91	0.00	7,447.91	85.0	6,330.72					
		* VARIABLE ANNU	JITIES SUBTOTAL *	\$348,458.92	\$7,522.72	\$0.00	\$7,522.72		\$6,394.31					
		*** DIRECT TRANSA	CTIONS TOTAL ***	\$348,458.92	\$7,522.72	\$0.00	\$7,522.72		\$6,394.31					
						Ī	BROKER COMMI	ssion	TOTALS					
						Broke	r Transactions		\$6,394.31					
						Spli	t Transactions		\$0.00					
			Override Transactions			\$0.00								
							Adjustments		\$0.00					
							Payroll Draw		\$0.00					
							Base Salary		\$0.00					
						Prior	- Period Balance		\$0.00					
						FI	NRA Assessment		\$0.00					
							IPC Assessment		\$0.00					
					<u></u> .									
		Net Commissions				\$6,394.31								
						Year-to-date Commissions			\$10,382.16					