

Bill Payment Stub

Check Date:	2/23/2018
Check No.:	41410
Check Amount:	94.50

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

Paid To: CHERYL GREEN
P.O. BOX 2246
BARTLESVILLE, OK 74005

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2/15/2018	Bill	COMMISSIONS	94.50	94.50		94.50

COMMISSION STATEMENT
February 15, 2018

CHERYL GREEN-D030

BROKER #: D030
BRANCH: DMH

, TX

COMMISSION STATEMENT for CHERYL GREEN-D030

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
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REP LINK TRANSACTIONS

BROKER: CHERYL GREEN-D078 #116

01/30/2018 00026265367 KUERSTON, RICHARD MF	DEUTSCHE HIGH INCOME FUND-C	B	10,500.00	105.00	0.00	105.00	94.50
* CHERYL GREEN-D078 SUBTOTAL *			\$10,500.00	\$105.00	\$0.00	\$105.00	\$94.50
*** REP LINK TRANSACTIONS TOTAL ***			\$10,500.00	\$105.00	\$0.00	\$105.00	\$94.50

BROKER COMMISSION TOTALS

Broker Transactions	\$94.50
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	\$94.50
Year-to-date Commissions	\$4,663.64