

Bill Payment Stub

Check Date:	6/7/2018
Check No.:	ACH
Check Amount:	221.64

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

Paid To: TOMMY N. THOMAS
2836 BILL OWENS PKWY, STE A
LONGVIEW, TX 75605

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
5/31/2018	Bill	COMMISSIONS	341.64	341.64		341.64
6/1/2018	Credit	E&O	-120.00	-120.00		-120.00

COMMISSION STATEMENT

May 31, 2018

TOMMY THOMAS-D007

BROKER #: D007

BRANCH: DMN

, TX

COMMISSION STATEMENT for TOMMY THOMAS-D007

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<u>DIRECT TRANSACTIONS</u>									
<u>PRODUCT CATEGORY: MUTUAL FUNDS</u>									
05/07/2018 (None)	MASONDANI	MF JOHN HANCOCK FREEDOM	B	50.00	2.13	0.00	2.13	85.0	1.81
05/07/2018 (None)	MASONCALE	MF JOHN HANCOCK FREEDOM	B	50.00	2.13	0.00	2.13	85.0	1.81
05/07/2018 (None)	KAYKIM	MF JOHN HANCOCK FREEDOM	B	50.00	2.13	0.00	2.13	85.0	1.81
* MUTUAL FUNDS SUBTOTAL *				\$150.00	\$6.39	\$0.00	\$6.39		\$5.43
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>									
05/18/2018 (None)	THE TRIM SHOP	VA PRUDENTIAL LIFE	B	1,000.00	35.00	0.00	35.00	85.0	29.75
* VARIABLE ANNUITIES SUBTOTAL *				\$1,000.00	\$35.00	\$0.00	\$35.00		\$29.75
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>									
05/11/2018 (None)	RICCI, BRIAN	VAT TRANSAMERICA LIFE	B	0.00	94.20	0.00	94.20	85.0	80.07
05/11/2018 (None)	RICCI, MARY KATH	VAT TRANSAMERICA LIFE	B	0.00	35.59	0.00	35.59	85.0	30.25
05/11/2018 (None)	ALLEN, ALFRED	VAT TRANSAMERICA LIFE	B	0.00	34.15	0.00	34.15	85.0	29.03
05/11/2018 (None)	ALLEN, ALFRED	VAT TRANSAMERICA LIFE	B	0.00	29.20	0.00	29.20	85.0	24.82
05/11/2018 (None)	RUGGLES, MARY	VAT TRANSAMERICA LIFE	B	0.00	118.13	0.00	118.13	85.0	100.41
05/11/2018 (None)	MAHURIN, JANETTE	VAT TRANSAMERICA LIFE	B	0.00	78.68	0.00	78.68	85.0	66.88
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$389.95	\$0.00	\$389.95		\$331.46
*** DIRECT TRANSACTIONS TOTAL ***				\$1,150.00	\$431.34	\$0.00	\$431.34		\$366.64
<u>ADJUSTMENTS</u>									
05/31/2018		: E-MAIL ACCOUNT		0.00	0.00	0.00	0.00		-25.00
*** ADJUSTMENTS TOTAL ***				\$0.00	\$0.00	\$0.00	\$0.00		\$-25.00

BROKER COMMISSION TOTALS

Broker Transactions	\$366.64
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$-25.00
Payroll Draw	\$0.00
Base Salary	\$0.00
Prior Period Balance	\$0.00
FINRA Assessment	\$0.00
SIPC Assessment	\$0.00

Net Commissions	\$341.64
Year-to-date Commissions	\$40,550.55