

Bill Payment Stub

Check Date:	2/7/2018
Check No.:	ACH
Check Amount:	278.35

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
1/31/2018	Bill	COMMISSIONS	398.35	398.35		398.35
2/1/2018	Credit	E&O	-120.00	-120.00		-120.00

COMMISSION STATEMENT January 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
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CLEARING TRANSACTIONS

PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS

01/23/2018	mfc137459	THOMAS TOMMY	137459	MFT INVESCO AMERICAN FRANCHISE FUND B	0.00	2.74	0.00	2.74	85.0	2.33
01/23/2018	mfc137459	THOMAS TOMMY	137459	MFT INVESCO COMSTOCK FUND - CLASS A B	0.00	2.95	0.00	2.95	85.0	2.51
01/23/2018	mfc137459	THOMAS TOMMY	137459	MFT INVESCO GOVT MONEY MARKET FUND B	0.00	13.84	0.00	13.84	85.0	11.76
01/23/2018	mfc137459	THOMAS TOMMY	137459	MFT INVESCO MID CAP GROWTH FUND - B	0.00	115.70	0.00	115.70	85.0	98.35
* MUTUAL FUND 12B1 TRAILS SUBTOTAL *					\$0.00	\$135.23	\$0.00	\$135.23		\$114.95
*** CLEARING TRANSACTIONS TOTAL ***					\$0.00	\$135.23	\$0.00	\$135.23		\$114.95

DIRECT TRANSACTIONS

PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS

01/04/2018	(None)	RICCI, BRIAN		VAT TRANSAMERICA LIFE	B	0.00	96.34	0.00	96.34	85.0	81.89
01/04/2018	(None)	RICCI, MARY KATH		VAT TRANSAMERICA LIFE	B	0.00	35.85	0.00	35.85	85.0	30.47
01/04/2018	(None)	ALLEN, ALFRED		VAT TRANSAMERICA LIFE	B	0.00	34.63	0.00	34.63	85.0	29.44
01/04/2018	(None)	ALLEN, ALFRED		VAT TRANSAMERICA LIFE	B	0.00	29.62	0.00	29.62	85.0	25.18
01/04/2018	(None)	RUGGLES, MARY		VAT TRANSAMERICA LIFE	B	0.00	120.49	0.00	120.49	85.0	102.42
01/04/2018	(None)	MAHURIN, JANETTE		VAT TRANSAMERICA LIFE	B	0.00	45.88	0.00	45.88	85.0	39.00
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *						\$0.00	\$362.81	\$0.00	\$362.81		\$308.40
*** DIRECT TRANSACTIONS TOTAL ***						\$0.00	\$362.81	\$0.00	\$362.81		\$308.40

ADJUSTMENTS

01/31/2018				: 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	\$423.35
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	\$398.35
Year-to-date Commissions	\$12,139.61