Bill Payment Stub

Check Date: 4/6/2018
Check No.: ACH
Check Amount: 216.74

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	Туре	Reference	Original Amt.	Balance	Discount	Payment
3/31/2018	Bill	COMMISSIONS	336.74	336.74		336.74
4/1/2018	Credit	E&O	-120.00	-120.00		-120.00

DOMINION INVESTOR SERVICES, INC.

COMMISSION STATEMENT

March 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
	DTRECT	T TRANS	ACTIONS					
DDODUGE CAMEGODY - MUNICIPAL FUNDS	<u> </u>		110110110					
PRODUCT CATEGORY: MUTUAL FUNDS 03/05/2018 (None) MASONDANI	MF JOHN HANCOCK FREEDOM	В	0.00	2.13	0.00	2 12	85.0	1.81
03/05/2018 (NONE) MASONDANI 03/05/2018 (None) MASONCALE	MF JOHN HANCOCK FREEDOM MF JOHN HANCOCK FREEDOM	В	0.00	2.13	0.00	2.13		1.81
03/05/2018 (None) KAYKIM	MF JOHN HANCOCK FREEDOM MF JOHN HANCOCK FREEDOM	В	0.00	2.13	0.00	2.13		1.81
03/03/2010 (None) RAIRIM			\$0.00	\$6.39			03.0	
	* MUTUAL FUNDS SUBTOTAL				\$0.00	\$6.39		\$5.43
PRODUCT CATEGORY: VARIABLE ANNU	ITIES							
03/09/2018 (None) THE TRIM SHOP	VA PRUDENTIAL LIFE	В	0.00	35.00	0.00	35.00	85.0	29.75
	* VARIABLE ANNUITIES SUBT	TOTAL *	\$0.00	\$35.00	\$0.00	\$35.00		\$29.75
PRODUCT CATEGORY: VARIABLE ANNU	ITY 12B1 TRAILS							
03/06/2018 (None) RICCI, BRIAN	VAT TRANSAMERICA LIFE	В	0.00	97.83	0.00	97.83	85.0	83.16
03/06/2018 (None) RICCI, MARY KATH	VAT TRANSAMERICA LIFE	В	0.00	36.31	0.00	36.31	85.0	30.86
03/06/2018 (None) ALLEN, ALFRED	VAT TRANSAMERICA LIFE	В	0.00	35.40	0.00	35.40	85.0	30.09
03/06/2018 (None) ALLEN, ALFRED	VAT TRANSAMERICA LIFE	В	0.00	30.27	0.00	30.27	85.0	25.73
03/06/2018 (None) RUGGLES, MARY	VAT TRANSAMERICA LIFE	В	0.00	120.34	0.00	120.34	85.0	102.29
03/06/2018 (None) MAHURIN, JANETTE	VAT TRANSAMERICA LIFE	В	0.00	64.04	0.00	64.04	85.0	54.43
	* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL		\$0.00	\$384.19	\$0.00	\$384.19		\$326.56
	*** DIRECT TRANSACTIONS TO	TAL ***	\$0.00	\$425.58	\$0.00	\$425.58		\$361.74
	A	DJUSTME	NTS					
03/31/2018	: E-MAIL ACCOUNT		0.00	0.00	0.00	0.00		-25.00
	*** ADJUSTMENTS TO	TAL ***	\$0.00	\$0.00	\$0.00	\$0.00		\$-25.00

BROKER COMMISSION TOTALS \$361.74 Broker Transactions Split Transactions \$0.00 \$0.00 Override Transactions Adjustments \$-25.00 Payroll Draw \$0.00 \$0.00 Base Salary \$0.00 Prior Period Balance FINRA Assessment \$0.00 \$0.00 SIPC Assessment \$336.74 Net Commissions Year-to-date Commissions \$23,690.44