

Bill Payment Stub

Check Date:	5/25/2018
Check No.:	ACH
Check Amount:	4,943.84

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
5/15/2018	Bill	COMMISSIONS	4,943.84	4,943.84		4,943.84

COMMISSION STATEMENT May 15, 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: VARIABLE ANNUITIES</u>									
04/27/2018 (None)	HAGGARD INDY 401 K	VA JACKSON NATL LIFE	B	27,881.00	1,115.24	0.00	1,115.24	85.0	947.95
04/30/2018 009626232A	GORDON, HAROLD &	VA L SERIES	B	52,275.58	56.63	0.00	56.63	85.0	48.14
04/30/2018 1009553912	HUYSER, GORDON	VA PERSPECTIVE L	B	550,327.51	458.61	0.00	458.61	85.0	389.82
04/30/2018 1009680191	EATON, BARRY	VA PERSPECTIVE L	B	37,697.85	31.41	0.00	31.41	85.0	26.70
04/30/2018 1009683115	JONES, DIANNE	VA PERSPECTIVE L	B	102,148.59	85.12	0.00	85.12	85.0	72.35
04/30/2018 1010957199	SMART INDIVIDUAL	VA PERSP L 08/11	B	488,315.53	406.93	0.00	406.93	85.0	345.89
04/30/2018 1011344646	MAHURIN, JANETTE	VA PERSP L 08/11	B	60,453.09	50.38	0.00	50.38	85.0	42.82
04/30/2018 1011349192	MAHURIN, JOHN	VA PERSP L 08/11	B	36,023.06	30.02	0.00	30.02	85.0	25.52
04/30/2018 1011363012	MAHURIN, JANETTE	VA PERSP L 08/11	B	28,820.78	24.02	0.00	24.02	85.0	20.42
04/30/2018 1011400821	MAHURIN, JOHN	VA PERSP L 08/11	B	37,747.48	31.46	0.00	31.46	85.0	26.74
04/30/2018 1013867581	GORDON, JOYCE	VA PERSP L 08/11	B	183,135.24	152.61	0.00	152.61	85.0	129.72
04/30/2018 1014010692	SMART HOSPITALIST	VA PERSP L 08/11	B	210,584.23	175.49	0.00	175.49	85.0	149.17
04/30/2018 1014013020	VERNER, MICHAEL	VA PERSP L 08/11	B	156,644.01	130.54	0.00	130.54	85.0	110.96
04/30/2018 1014085366	NGANKEU, EVARISTE	VA PERSP L 08/11	B	163,739.77	136.45	0.00	136.45	85.0	115.98
04/30/2018 1014100446	KAY, ANGELIA	VA PERSP L 08/11	B	111,937.31	93.28	0.00	93.28	85.0	79.29
04/30/2018 1014100489	KAY, ANGELIA	VA PERSP L 08/11	B	35,781.27	29.82	0.00	29.82	85.0	25.35
04/30/2018 1014100497	KAY, ANGELIA	VA PERSP L 08/11	B	582,807.54	485.67	0.00	485.67	85.0	412.82
04/30/2018 1015182330	HAGGARD INDY 401 K	VA PERSP L 08/11	B	121,921.61	101.60	0.00	101.60	85.0	86.36
04/30/2018 1015347453	JANWA EPSE	VA PERSP L 08/11	B	17,854.56	14.88	0.00	14.88	85.0	12.65
04/30/2018 1017602728	BEARD, DARLENE	VA ELITE ACCESS L	B	210,543.87	175.45	0.00	175.45	85.0	149.13
04/30/2018 1017605786	BEARD, DARLENE	VA ELITE ACCESS	B	607,314.49	506.10	0.00	506.10	85.0	430.19
04/30/2018 1018337262	GORDON, JOYCE	VA PERSP L 08/11	B	101,158.47	84.30	0.00	84.30	85.0	71.66
04/30/2018 1019580861	MOORE, THOMAS &	VA PERSP II 01/16	B	85,635.32	71.36	0.00	71.36	85.0	60.66
* VARIABLE ANNUITIES SUBTOTAL *				\$4,010,748.16	\$4,447.37	\$0.00	\$4,447.37		\$3,780.29
<u>PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS</u>									
04/30/2018 (None)	VARIOUS, THOMAS	MFT JOHN HANCOCK FREEDOM	B	0.00	12.66	0.00	12.66	85.0	10.76
* MUTUAL FUND 12B1 TRAILS SUBTOTAL *				\$0.00	\$12.66	\$0.00	\$12.66		\$10.76

COMMISSION STATEMENT for TOMMY THOMAS-D007

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS									
05/04/2018 (None)	VARIOUS, THOMAS	VAT MANULIFE	B	0.00	1,356.22	0.00	1,356.22	85.0	1,152.79
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$1,356.22	\$0.00	\$1,356.22		\$1,152.79
*** DIRECT TRANSACTIONS TOTAL ***				\$4,010,748.16	\$5,816.25	\$0.00	\$5,816.25		\$4,943.84

BROKER COMMISSION TOTALS

Broker Transactions	\$4,943.84
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	\$4,943.84
Year-to-date Commissions	\$40,208.91