

Bill Payment Stub

Check Date:	3/7/2018
Check No.:	ACH
Check Amount:	2,715.05

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
2/28/2018	Bill	COMMISSIONS	2,835.05	2,835.05		2,835.05
3/1/2018	Credit	E&O	-120.00	-120.00		-120.00

COMMISSION STATEMENT February 28, 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>									
02/05/2018 (None)	MASONDANI	MF JOHN HANCOCK FREEDOM	B	0.00	2.13	0.00	2.13	85.0	1.81
02/05/2018 (None)	MASONCALE	MF JOHN HANCOCK FREEDOM	B	0.00	2.13	0.00	2.13	85.0	1.81
02/05/2018 (None)	KAYKIM	MF JOHN HANCOCK FREEDOM	B	0.00	2.13	0.00	2.13	85.0	1.81
* MUTUAL FUNDS SUBTOTAL *				\$0.00	\$6.39	\$0.00	\$6.39		\$5.43
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>									
02/09/2018 (None)	THE TRIM SHOP	VA PRUDENTIAL LIFE	B	0.00	35.00	0.00	35.00	85.0	29.75
02/09/2018 (None)	MAHURIN, JANETTE	VA TRANSAMERICA LIFE	B	0.00	1,600.00	0.00	1,600.00	85.0	1,360.00
02/15/2018 1010957199	SMART INDIVIDUAL	VA PERSP L 08/11	B	33,894.00	1,355.76	0.00	1,355.76	85.0	1,152.40
* VARIABLE ANNUITIES SUBTOTAL *				\$33,894.00	\$2,990.76	\$0.00	\$2,990.76		\$2,542.15
<u>PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS</u>									
02/06/2018 (None)	RICCI, BRIAN	VAT TRANSAMERICA LIFE	B	0.00	97.88	0.00	97.88	85.0	83.20
02/06/2018 (None)	RICCI, MARY KATH	VAT TRANSAMERICA LIFE	B	0.00	36.40	0.00	36.40	85.0	30.94
02/06/2018 (None)	ALLEN, ALFRED	VAT TRANSAMERICA LIFE	B	0.00	35.30	0.00	35.30	85.0	30.01
02/06/2018 (None)	ALLEN, ALFRED	VAT TRANSAMERICA LIFE	B	0.00	30.18	0.00	30.18	85.0	25.65
02/06/2018 (None)	RUGGLES, MARY	VAT TRANSAMERICA LIFE	B	0.00	120.75	0.00	120.75	85.0	102.64
02/06/2018 (None)	MAHURIN, JANETTE	VAT TRANSAMERICA LIFE	B	0.00	47.09	0.00	47.09	85.0	40.03
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$367.60	\$0.00	\$367.60		\$312.47
*** DIRECT TRANSACTIONS TOTAL ***				\$33,894.00	\$3,364.75	\$0.00	\$3,364.75		\$2,860.05

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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ADJUSTMENTS

02/28/2018		: 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	\$2,860.05
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	\$2,835.05
Year-to-date Commissions	\$19,150.69