

Bill Payment Stub

Check Date:	3/23/2018
Check No.:	ACH
Check Amount:	815.62

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

Paid To: THOMAS C KINDER
300 EAST 4TH STREET
TYLER, TX 75701

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2/28/2018	Bill	COMMISSIONS	93.71	93.71		93.71
3/15/2018	Bill	COMMISSIONS	841.91	841.91		841.91
3/1/2018	Credit	E&O	-120.00	-120.00		-120.00

COMMISSION STATEMENT

March 15, 2018

THOMAS KINDER-D036

BROKER #: D036

BRANCH: DMN

, TX

COMMISSION STATEMENT for THOMAS KINDER-D036

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>									
03/01/2018	00085392707 SUTTON, TERESA	MF AMERICAN BALANCED FUND-A	B	25.00	1.25	0.00	1.25	70.0	0.88
* MUTUAL FUNDS SUBTOTAL *				\$25.00	\$1.25	\$0.00	\$1.25		\$0.88
<u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u>									
03/09/2018	(None) TEXAS AIR	VA MASS MUTUAL	B	0.00	17.01	0.00	17.01	70.0	11.91
03/09/2018	(None) TEXAS AIR	VA MASS MUTUAL	B	0.00	25.41	0.00	25.41	70.0	17.79
03/09/2018	(None) TEXAS AIR	VA MASS MUTUAL	B	0.00	8.57	0.00	8.57	70.0	6.00
02/28/2018	1006815401 VANDERSLICE,	VA L SERIES	B	61,642.90	51.37	0.00	51.37	70.0	35.96
02/28/2018	1006815401 VANDERSLICE,	VA L SERIES	B	15,214.28	16.48	0.00	16.48	70.0	11.54
03/05/2018	1006815401 VANDERSLICE,	VA L SERIES	B	6,500.00	386.75	0.00	386.75	70.0	270.73
02/28/2018	1008184409 KINDER, THOMAS	VA PERSPECTIVE L	B	9,141.38	9.90	0.00	9.90	70.0	6.93
02/28/2018	1008905815 RAWLINSON, JERRY	VA PERSPECTIVE L	B	148,329.19	123.61	0.00	123.61	70.0	86.53
02/28/2018	1016051680 MORRISON, JOHN	VA PERSP II 04/14	B	82,691.07	34.45	0.00	34.45	70.0	24.12
02/28/2018	1017036544 VANDERSLICE, JAMES	VA PERSP II 04/14	B	90,440.43	37.68	0.00	37.68	70.0	26.38
03/05/2018	1017036544 VANDERSLICE, JAMES	VA PERSP II 04/14	B	6,500.00	325.00	0.00	325.00	70.0	227.50
02/28/2018	1017036668 FIELD, CARY	VA PERSP II 04/14	B	31,463.59	13.11	0.00	13.11	70.0	9.18
02/28/2018	1017688134 PYLE, JACKIE	VA PERSP II 04/14	B	76,454.73	31.86	0.00	31.86	70.0	22.30
02/28/2018	1017752371 RAWLINSON, JERRY	VA PERSP II 04/14	B	135,174.13	56.32	0.00	56.32	70.0	39.42
02/28/2018	1019792591 LARRISON, CANDACE	VA PERSP II 01/16	B	74,411.89	31.00	0.00	31.00	70.0	21.70
* VARIABLE ANNUITIES SUBTOTAL *				\$737,963.59	\$1,168.52	\$0.00	\$1,168.52		\$817.99
<u>PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS</u>									
02/28/2018	(None) VARIOUS, KINDER	MFT HARTFORD MUTUAL FUIND	B	0.00	6.05	0.00	6.05	70.0	4.24
03/01/2018	00073594082 RODGERS, TYLER	MFT AMERICAN BALANCED FUND-529A	B	0.00	1.53	0.00	1.53	70.0	1.07
03/01/2018	00073594082 RODGERS, TYLER	MFT EUROPACIFIC GROWTH FUND-529A	B	0.00	1.62	0.00	1.62	70.0	1.13
03/01/2018	00073594082 RODGERS, TYLER	MFT NEW PERSPECTIVE FUND-529A	B	0.00	1.76	0.00	1.76	70.0	1.23
03/01/2018	00073594082 RODGERS, TYLER	MFT NEW WORLD FUND-529A	B	0.00	1.89	0.00	1.89	70.0	1.32
03/01/2018	00073594082 RODGERS, TYLER	MFT SMALLCAP WORLD FUND-529A	B	0.00	1.93	0.00	1.93	70.0	1.35
03/01/2018	00085392707 SUTTON, TERESA	MFT AMERICAN BALANCED FUND-A	B	0.00	5.58	0.00	5.58	70.0	3.91
03/01/2018	04000442942 LARRISON, KAYLYNN	MFT AMERICAN BALANCED FUND-529A	B	0.00	12.55	0.00	12.55	70.0	8.79
* MUTUAL FUND 12B1 TRAILS SUBTOTAL *				\$0.00	\$32.91	\$0.00	\$32.91		\$23.04

COMMISSION STATEMENT for THOMAS KINDER-D036

TRADE DATE	CLIENT	INVESTMENT	B/S	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
*** DIRECT TRANSACTIONS TOTAL ***				\$737,988.59	\$1,202.68	\$0.00	\$1,202.68		\$841.91

BROKER COMMISSION TOTALS

Broker Transactions	\$841.91
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	\$841.91
Year-to-date Commissions	\$2,607.31