## **Bill Payment Stub**

Check Date: 4/6/2018
Check No.: ACH
Check Amount: 8,723.16

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
3/31/2018	Bill	COMMISSIONS	8,843.16	8,843.16		8,843.16
4/1/2018	Credit	E&O	-120.00	-120.00		-120.00

DOMINION INVESTOR SERVICES, INC.

# COMMISSION STATEMENT

### March 31, 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					
	DIREC	T TRANS	ACTIONS										
	<u> </u>												
PRODUCT CATEGORY: VARIABLE ANNUITI	<u>IES</u>												
03/23/2018 (None) TEXAS AIR	VA MASS MUTUAL	В	0.00	17.31	0.00	17.31	70.0	12.12					
03/23/2018 (None) TEXAS AIR	VA MASS MUTUAL	В	0.00	34.05	0.00	34.05	70.0	23.84					
03/22/2018 1021104996 WISDOM, JOHNNY	VA PERSP II 01/16	В	250,000.00	12,500.00	0.00	12,500.00	70.0	8,750.00					
	* VARIABLE ANNUITIES SUB	TOTAL *	\$250,000.00	\$12,551.36	\$0.00	\$12,551.36		\$8,785.96					
PRODUCT CATEGORY: VARIABLE ANNUITY	7 12B1 TRAILS												
03/06/2018 (None) BOURN, WILLIAM	VAT TRANSAMERICA LIFE	В	0.00	47.38	0.00	47.38	70.0	33.17					
03/06/2018 (None) BOURN, SHIRLEY	VAT TRANSAMERICA LIFE	В	0.00	43.02	0.00	43.02	70.0	30.11					
03/06/2018 (None) VANDERSLICE, JAMES	VAT TRANSAMERICA LIFE	В	0.00	11.03	0.00	11.03	70.0	7.72					
03/06/2018 (None) RAWLINSON, JERRY	VAT TRANSAMERICA LIFE	В	0.00	16.00	0.00	16.00	70.0	11.20					
*	* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *			\$117.43	\$0.00	\$117.43		\$82.20					
	*** DIRECT TRANSACTIONS TO	TAL ***	\$250,000.00	\$12,668.79	\$0.00	\$12,668.79		\$8,868.16					
ADJUSTMENTS													
	_		<u>-</u>										
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 Broker Transactions Split Transactions Override Transactions Adjustments Payroll Draw Base Salary Prior Period Balance FINRA Assessment SIPC Assessment Net Commissions Year-to-date Commissions

\$8,868.16

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00 \$0.00

\$8,843.16

\$11,450.47

\$-25.00