

Bill Payment Stub

Check Date:	4/25/2018
Check No.:	ACH
Check Amount:	1,077.60

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
4/15/2018	Bill	COMMISSIONS	1,212.60	1,212.60		1,212.60
4/5/2018	Credit	FINRA ASSESMENT	-135.00	-135.00		-135.00

COMMISSION STATEMENT

April 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		
DIRECT TRANSACTIONS											
PRODUCT CATEGORY: MUTUAL FUNDS											
04/02/2018	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
PRODUCT CATEGORY: VARIABLE ANNUITIES											
04/09/2018	(None)	TEXAS AIR	VA	MASS MUTUAL	B	0.00	613.66	0.00	613.66	70.0	429.56
03/31/2018	1006815401	VANDERSLICE,	VA	L SERIES	B	58,913.36	49.09	0.00	49.09	70.0	34.36
03/31/2018	1006815401	VANDERSLICE,	VA	L SERIES	B	21,034.77	22.79	0.00	22.79	70.0	15.95
03/31/2018	1008184409	KINDER, THOMAS	VA	PERSPECTIVE L	B	8,952.60	9.70	0.00	9.70	70.0	6.79
03/31/2018	1008905815	RAWLINSON, JERRY	VA	PERSPECTIVE L	B	143,722.35	155.70	0.00	155.70	70.0	108.99
03/31/2018	1016051680	MORRISON, JOHN	VA	PERSP II 04/14	B	80,668.33	33.61	0.00	33.61	70.0	23.53
03/31/2018	1017036544	VANDERSLICE, JAMES	VA	PERSP II 04/14	B	87,180.08	36.33	0.00	36.33	70.0	25.43
03/31/2018	1017688134	PYLE, JACKIE	VA	PERSP II 04/14	B	72,847.34	30.35	0.00	30.35	70.0	21.25
03/31/2018	1017752371	RAWLINSON, JERRY	VA	PERSP II 04/14	B	132,539.25	55.22	0.00	55.22	70.0	38.65
03/31/2018	1019792591	LARRISON, CANDACE	VA	PERSP II 01/16	B	69,781.50	29.08	0.00	29.08	70.0	20.36
* VARIABLE ANNUITIES SUBTOTAL *						\$675,639.58	\$1,035.53	\$0.00	\$1,035.53		\$724.87
PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS											
04/02/2018	00551393799	FINK COMM PROP,	MFT	PUTNAM AMT-FREE MUNICIPAL-A	B	0.00	15.96	0.00	15.96	70.0	11.17
* MUTUAL FUND 12B1 TRAILS SUBTOTAL *						\$0.00	\$15.96	\$0.00	\$15.96		\$11.17
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS											
03/31/2018	(None)	VARIOUS, KINDER	VAT	PRUDENTIAL LIFE	B	0.00	513.28	0.00	513.28	70.0	359.30
03/31/2018	00712280202	VARIOUS, KINDER	VAT	HARTFORD LIFE	B	0.00	166.26	0.00	166.26	70.0	116.38
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *						\$0.00	\$679.54	\$0.00	\$679.54		\$475.68
*** DIRECT TRANSACTIONS TOTAL ***						\$675,664.58	\$1,732.28	\$0.00	\$1,732.28		\$1,212.60

BROKER COMMISSION TOTALS

Broker Transactions	\$1,212.60
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	\$1,212.60
Year-to-date Commissions	\$12,663.07