

# Bill Payment Stub

Check Date:	2/7/2018
Check No.:	
Check Amount:	

Dominion Investor Services P.O. Box 4768 Horseshoe Bay, TX 78657-4768	Paid To: THOMAS C KINDER 300 EAST 4TH STREET TYLER, TX 75701
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Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/31/2018	Bill	COMMISSIONS	112.28	112.28		112.28
2/1/2018	Credit	E&O	-120.00	-120.00		-112.28

Dominion Investor Services  
Vendor Open Balance  
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
KINDER, THOMAS C.-D036						
Credit	02/01/2018	E&O			-7.72	-120.00
Total KINDER, THOMAS C.-D036					-7.72	-120.00
TOTAL					-7.72	-120.00

**COMMISSION STATEMENT**

January 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
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**DIRECT TRANSACTIONS**
**PRODUCT CATEGORY: VARIABLE ANNUITIES**

01/19/2018 (None)	TEXAS AIR	VA MASS MUTUAL	B	0.00	49.27	0.00	49.27	70.0	34.49
				<b>* VARIABLE ANNUITIES SUBTOTAL *</b>	<b>\$0.00</b>	<b>\$49.27</b>	<b>\$0.00</b>	<b>\$49.27</b>	<b>\$34.49</b>

**PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS**

12/31/2017 (None)	VARIOUS, KINDER	MFT HARTFORD MUTUAL FUIND	B	0.00	6.62	0.00	6.62	70.0	4.63
01/02/2018 (None)	VARIOUS, KINDER	MFT PUTNAM	B	0.00	16.41	0.00	16.41	70.0	11.49
				<b>* MUTUAL FUND 12B1 TRAILS SUBTOTAL *</b>	<b>\$0.00</b>	<b>\$23.03</b>	<b>\$0.00</b>	<b>\$23.03</b>	<b>\$16.12</b>

**PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS**

01/04/2018 (None)	BOURN, WILLIAM	VAT TRANSAMERICA LIFE	B	0.00	47.03	0.00	47.03	70.0	32.92
01/04/2018 (None)	BOURN, SHIRLEY	VAT TRANSAMERICA LIFE	B	0.00	42.71	0.00	42.71	70.0	29.90
01/04/2018 (None)	VANDERSLICE, JAMES	VAT TRANSAMERICA LIFE	B	0.00	10.80	0.00	10.80	70.0	7.56
01/04/2018 (None)	RAWLINSON, JERRY	VAT TRANSAMERICA LIFE	B	0.00	15.68	0.00	15.68	70.0	10.98
01/10/2018 (None)	WISDOM, DEBORAH	VAT ZURICH	B	0.00	7.58	0.00	7.58	70.0	5.31
				<b>* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *</b>	<b>\$0.00</b>	<b>\$123.80</b>	<b>\$0.00</b>	<b>\$123.80</b>	<b>\$86.67</b>
				<b>*** DIRECT TRANSACTIONS TOTAL ***</b>	<b>\$0.00</b>	<b>\$196.10</b>	<b>\$0.00</b>	<b>\$196.10</b>	<b>\$137.28</b>

**ADJUSTMENTS**

01/31/2018	:	E-MAIL ACCOUNT		0.00	0.00	0.00	0.00		-25.00
				<b>*** ADJUSTMENTS TOTAL ***</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-25.00</b>

**BROKER COMMISSION TOTALS**

Broker Transactions	\$137.28
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

<b>Net Commissions</b>	<b>\$112.28</b>
<b>Year-to-date Commissions</b>	<b>\$1,329.96</b>