

# Bill Payment Stub

Check Date:	5/25/2018
Check No.:	ACH
Check Amount:	2,339.69

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
5/15/2018	Bill	COMMISSIONS	2,339.69	2,339.69		2,339.69

# COMMISSION STATEMENT May 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											
05/01/2018	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
PRODUCT CATEGORY: VARIABLE ANNUITIES											
04/26/2018	(None)	BOURN, WILLIAM	VA	JACKSON NATL LIFE	B	55,850.61	2,792.53	0.00	2,792.53	70.0	1,954.77
04/30/2018	1006815401	VANDERSLICE,	VA	L SERIES	B	60,512.90	50.43	0.00	50.43	70.0	35.30
04/30/2018	1006815401	VANDERSLICE,	VA	L SERIES	B	21,605.88	23.41	0.00	23.41	70.0	16.39
04/30/2018	1008184409	KINDER, THOMAS	VA	PERSPECTIVE L	B	9,085.57	9.84	0.00	9.84	70.0	6.89
04/30/2018	1008905815	RAWLINSON, JERRY	VA	PERSPECTIVE L	B	109,763.87	91.47	0.00	91.47	70.0	64.03
04/30/2018	1008905815	RAWLINSON, JERRY	VA	PERSPECTIVE L	B	146,942.74	159.19	0.00	159.19	70.0	111.43
04/30/2018	1016051680	MORRISON, JOHN	VA	PERSP II 04/14	B	81,680.63	34.03	0.00	34.03	70.0	23.82
04/30/2018	1017036544	VANDERSLICE, JAMES	VA	PERSP II 04/14	B	89,363.40	37.23	0.00	37.23	70.0	26.06
04/30/2018	1017688134	PYLE, JACKIE	VA	PERSP II 04/14	B	75,478.98	31.45	0.00	31.45	70.0	22.02
04/30/2018	1017752371	RAWLINSON, JERRY	VA	PERSP II 04/14	B	135,123.50	56.30	0.00	56.30	70.0	39.41
04/30/2018	1019792591	LARRISON, CANDACE	VA	PERSP II 01/16	B	71,580.72	29.83	0.00	29.83	70.0	20.88
* VARIABLE ANNUITIES SUBTOTAL *						\$856,988.80	\$3,315.71	\$0.00	\$3,315.71		\$2,321.00
PRODUCT CATEGORY: VARIABLE ANNUITY 12B1 TRAILS											
05/04/2018	(None)	TEXAS AIR		VAT MASS MUTUAL	B	0.00	17.58	0.00	17.58	70.0	12.31
05/04/2018	(None)	TEXAS AIR		VAT MASS MUTUAL	B	0.00	7.86	0.00	7.86	70.0	5.50
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *						\$0.00	\$25.44	\$0.00	\$25.44		\$17.81
*** DIRECT TRANSACTIONS TOTAL ***						\$857,013.80	\$3,342.40	\$0.00	\$3,342.40		\$2,339.69

**BROKER COMMISSION TOTALS**

Broker Transactions	\$2,339.69
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

<b>Net Commissions</b>	<b>\$2,339.69</b>
<b>Year-to-date Commissions</b>	<b>\$16,895.94</b>