All Companies Page No.

BROKER #: D036

COMMISSION STATEMENT

August 15, 2018

THOMAS KINDER-D036

300 East 4th Street

Tyler, TX 75701

BRANCH: DMN

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									
08/01/2018 00085392707 SUTTON, TERESA	MF	AMERICAN BALANCED FUND-A	В	25.00	1.25	0.00	1.25	70.0	0.88
		* MUTUAL FUNDS SUBTO	TAL *	\$25.00	\$1.25	\$0.00	\$1.25		\$0.88
PRODUCT CATEGORY: VARIABLE ANNUITIES									
08/10/2018 (None) TEXAS AIR	VA	MASS MUTUAL	В	0.00	74.73	0.00	74.73	70.0	52.31
07/31/2018 1006815401 VANDERSLICE,	VA	L SERIES	В	63,585.55	52.99	0.00	52.99	70.0	37.09
07/31/2018 1006815401 VANDERSLICE,	VA	L SERIES	В	22,702.96	24.59	0.00	24.59	70.0	17.21
07/31/2018 1008184409 KINDER, THOMAS	VA	PERSPECTIVE L	В	9,347.49	10.13	0.00	10.13	70.0	7.09
07/31/2018 1008905815 RAWLINSON, JERRY	VA	PERSPECTIVE L	В	115,146.48	95.96	0.00	95.96	70.0	67.17
07/31/2018 1008905815 RAWLINSON, JERRY	VA	PERSPECTIVE L	В	154,148.52	166.99	0.00	166.99	70.0	116.89
07/31/2018 1016051680 MORRISON, JOHN	VA	PERSP II 04/14	В	83,089.66	34.62	0.00	34.62	70.0	24.23
07/31/2018 1017036544 VANDERSLICE, JAMES	S VA	PERSP II 04/14	В	92,056.32	38.36	0.00	38.36	70.0	26.85
07/31/2018 1017688134 PYLE, JACKIE	VA	PERSP II 04/14	В	79,391.01	33.08	0.00	33.08	70.0	23.16
07/31/2018 1017752371 RAWLINSON, JERRY	VA	PERSP II 04/14	В	142,589.09	59.41	0.00	59.41	70.0	41.59
07/31/2018 1019792591 LARRISON, CANDACE	VA	PERSP II 01/16	В	75,782.12	31.58	0.00	31.58	70.0	22.11
		* VARIABLE ANNUITIES SUBTO	TAL *	\$837,839.20	\$622.44	\$0.00	\$622.44		\$435.70
PRODUCT CATEGORY: MUTUAL FUND 12B1 TRAILS									
07/31/2018 (None) VARIOUS, KINDER	MFT	HARTFORD MUTUAL FUIND	В	0.00	6.75	0.00	6.75	70.0	4.73
	* 1	MUTUAL FUND 12B1 TRAILS SUBTO	TAL *	\$0.00	\$6.75	\$0.00	\$6.75		\$4.73
PRODUCT CATEGORY: VARIABLE ANNUITY	12B	1 TRAILS							
08/07/2018 (None) RAWLINSON, JERRY	VAT	TRANSAMERICA LIFE	В	0.00	15.74	0.00	15.74	70.0	11.02
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL *				\$0.00	\$15.74	\$0.00	\$15.74		\$11.02
		*** DIRECT TRANSACTIONS TOTAL	L ***	\$837,864.20	\$646.18	\$0.00	\$646.18		\$452.33

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

\$452.33

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00 \$0.00

\$452.33

\$36,788.42