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BROKER #: D036

COMMISSION STATEMENT

October 31, 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
		DIRE	CT TRANS	ACTIONS					
PRODUCT CAI	EGORY: VARIABLE ANNUIT	TES							
10/22/2018 10)20699651 KINDER, THOMAS	VA PERSP II 01/16	В	15,000.00	525.00	0.00	525.00	70.0	367.50
10/22/2018 10	20699651 KINDER, THOMAS	VA PERSP II 01/16	В	10,000.00	350.00	0.00	350.00	70.0	245.00
10/18/2018 10)21656840 HOLBERT, KATHI	VA PERSP II 01/16	В	500,000.00	25,000.00	0.00	25,000.00	70.0	17,500.00
		* VARIABLE ANNUITIES SU	BTOTAL *	\$525,000.00	\$25,875.00	\$0.00	\$25,875.00		\$18,112.50
PRODUCT CAI	EGORY: VARIABLE ANNUIT	Y 12B1 TRAILS							
10/03/2018 (N	None) RAWLINSON, JERRY	VAT TRANSAMERICA LIFE	В	0.00	15.76	0.00	15.76	70.0	11.03
10/10/2018 (None) WISDOM, DEBORAH		VAT ZURICH	В	0.00	7.90	0.00	7.90	70.0	5.53
10/19/2018 (1	None) TEXAS AIR	VAT MASS MUTUAL	В	0.00	31.13	0.00	31.13	70.0	21.79
* VARIABLE ANNUITY 12B1 TRAILS SUBTOTAL				\$0.00	\$54.79	\$0.00	\$54.79		\$38.35
		*** DIRECT TRANSACTIONS T	OTAL ***	\$525,000.00	\$25,929.79	\$0.00	\$25,929.79		\$18,150.85
		ADJUST	MENTS TRA	ANSACTIONS					
BROKER:	#0								
10/31/2018		: E&O		0.00	0.00	0.00	0.00		-130.00
10/31/2018		: E-MAIL ACCOUNT		0.00	0.00	0.00	0.00		-25.00
		* SU	BTOTAL *	\$0.00	\$0.00	\$0.00	\$0.00		\$-155.00
		*** ADJUSTMENTS TRANSACTIONS T	OTAL ***	\$0.00	\$0.00	\$0.00	\$0.00		\$-155.00

BROKER COMMISSION TOTALS \$18,150.85 Broker Transactions Split Transactions \$0.00 \$0.00 Override Transactions Adjustments \$-155.00 Payroll Draw \$0.00 \$0.00 Base Salary Prior Period Balance \$0.00 FINRA Assessment \$0.00 \$0.00 SIPC Assessment \$17,995.85 Net Commissions Year-to-date Commissions \$56,482.76