



# COMMISSION STATEMENT

August 13, 2018

ARCHIBALD MCMICHAEL  
355 West Lancaster Avenue  
Suite 200  
Harverford, PA 19041

BROKER #: A20  
BRANCH #01001 - LifeMark Home Office

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<b><u>BROKER TRANSACTIONS</u></b>								
<b><u>PRODUCT CATEGORY: STOCKS</u></b>								
08/03/2018	***-**-74IN - MINA, JUDY	AMERICAN FIN TR INC COM	11,085.60	165.00	18.00	147.00	85.0	124.95
	ACCOUNT #: LSR010088	SELL 744 Units @14.9000						
08/03/2018	***-**-74IN - MINA, CHARLES	AMERICAN FIN TR INC COM	2,235.00	50.00	18.00	32.00	85.0	27.20
	ACCOUNT #: LSR010167	SELL 150 Units @14.9000						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	1,495.00	22.40	18.00	4.40	85.0	3.74
	ACCOUNT #: LSR010132	SELL 100 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	2,990.00	44.80	0.00	44.80	85.0	38.08
	ACCOUNT #: LSR010132	SELL 200 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	2,990.00	44.80	0.00	44.80	85.0	38.08
	ACCOUNT #: LSR010132	SELL 200 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	1,495.00	22.40	0.00	22.40	85.0	19.04
	ACCOUNT #: LSR010132	SELL 100 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	2,990.00	44.80	0.00	44.80	85.0	38.08
	ACCOUNT #: LSR010132	SELL 200 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	1,495.00	22.40	0.00	22.40	85.0	19.04
	ACCOUNT #: LSR010132	SELL 100 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	1,495.00	22.40	0.00	22.40	85.0	19.04
	ACCOUNT #: LSR010132	SELL 100 Units @14.9500						
08/07/2018	***-**-994J - STYNER, ANNA &	AMERICAN FIN TR INC COM	10,076.30	150.99	0.00	150.99	85.0	128.34
	ACCOUNT #: LSR010132	SELL 674 Units @14.9500						
* STOCKS SUBTOTAL *			<b>\$38,346.90</b>	<b>\$589.99</b>	<b>\$54.00</b>	<b>\$535.99</b>		<b>\$455.59</b>
<b><u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u></b>								
08/09/2018	***-**-1874 - MINA, JUDY	AMERICAN GENERAL VA TRAILS 00139986	15,300.00	1,071.00	0.00	1,071.00	85.0	910.35
	ACCOUNT #: P55D7528831	BUY 0 Units @0.0000						
08/09/2018	***-**-5874 - MINA, CHARLES	AMERICAN GENERAL VA TRAILS 00139986	18,300.00	1,281.00	0.00	1,281.00	85.0	1,088.85
	ACCOUNT #: P55D7528835	BUY 0 Units @0.0000						
08/10/2018	***-**-81IN - STYNER, MARION	AXA EQUITABLE CUSIP 00248C626-NSCC	29,000.00	1,740.00	0.00	1,740.00	85.0	1,479.00
	ACCOUNT #: 318068457	BUY 0 Units @0.0000						
* VARIABLE ANNUITIES SUBTOTAL *			<b>\$62,600.00</b>	<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$4,092.00</b>		<b>\$3,478.20</b>
*** BROKER TRANSACTIONS TOTAL ***			<b>\$100,946.90</b>	<b>\$4,681.99</b>	<b>\$54.00</b>	<b>\$4,627.99</b>		<b>\$3,933.79</b>



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			INVESTMENT	GROSS	CLEARING	NET	BROKER	
DATE	CLIENT		AMOUNT	COMMISSION	CHARGE	COMMISSION	RATE	COMMISSION
<div>BROKER COMMISSION TOTALS</div>								
						Broker Transactions		\$3,933.79
						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 Commission Earned		\$3,933.79
						Year-to-date Earnings		\$70,191.56