



COMMISSION STATEMENT

October 22, 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 |
|--|------------------------------|-----------------------------------|----------------------|---------------------|--------------------|-------------------|------|----------------------|
| <u>BROKER TRANSACTIONS</u> | | | | | | | | |
| <u>PRODUCT CATEGORY: VARIABLE ANNUITIES</u> | | | | | | | | |
| 10/15/2018 | ***-**-88IN - STYNER, THOMAS | PERSPECTIVE II DTCC | 541.66 | 37.92 | 0.00 | 37.92 | 85.0 | 32.23 |
| | ACCOUNT #: 1019684659 | BUY 0 Units @0.0000 | | | | | | |
| | | * VARIABLE ANNUITIES SUBTOTAL * | <u>\$541.66</u> | <u>\$37.92</u> | <u>\$0.00</u> | <u>\$37.92</u> | | <u>\$32.23</u> |
| | | *** BROKER TRANSACTIONS TOTAL *** | <u>\$541.66</u> | <u>\$37.92</u> | <u>\$0.00</u> | <u>\$37.92</u> | | <u>\$32.23</u> |

BROKER COMMISSION TOTALS

| | |
|-----------------------|---------|
| Broker Transactions | \$32.23 |
| 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 |

Please Retain for Your Records
THERE WILL BE NO PAYMENT THIS PERIOD

| | |
|------------------------------|--------------------|
| Balance Forward | \$32.23 |
| Year-to-date Earnings | \$88,987.88 |