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COMMISSION STATEMENT

December 15, 2017

GARY CHAPMAN

8417 Eagle Crest Lane

Indianapolis, IN 46234-

BROKER #: C154

BRANCH: GARY CHAPMAN

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
			1. GTT01.G					_
<u>DIRECT TRANSACTIONS</u>								
PRODUCT C	ATEGORY: 1031 EXCHANGES							
12/08/2017	MARTIN, JEROME	AEI HEALTHCARE PF II DST	130,000.00	6,500.00	0.00	6,500.00	90.0	5,850.00
11/17/2017	MARTIN, JEROME	BLUEROCK SONOMA POINTE DST	98,500.00	5,910.00	0.00	5,910.00	90.0	5,319.00
11/17/2017	MARTIN, JEROME	HIGHLAND CAP -NREA ADAIR DST	132,000.00	7,920.00	0.00	7,920.00	90.0	7,128.00
11/17/2017	MARTIN, JEROME	PASSCO PARKER DST	132,000.00	7,920.00	0.00	7,920.00	90.0	7,128.00
		* 1031 EXCHANGES SUBTOTAL *	\$492,500.00	\$28,250.00	\$0.00	\$28,250.00		\$25,425.00
		*** DIRECT TRANSACTIONS TOTAL ***	\$492,500.00	\$28,250.00	\$0.00	\$28,250.00		\$25,425.00
<u>ADJUSTMENTS</u>								
12/15/2017		*AI INSIGHT: CURRENT MONTH	0.00					-7.00
12/15/2017		*CREDIT CARD PYT: CREDIT CARD PYT	0.00					487.00
12/15/2017		*EO INS: CURRENT MONTH INS	0.00					-300.00
12/15/2017		*TECHNOLOGY: CURRENT MONTH BASIC	0.00					-180.00
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

BROKER COMMISSION TOTALS \$25,425.00 Broker Transactions Split Transactions \$0.00 \$0.00 Override Transactions Adjustments \$0.00 Payroll Draw \$0.00 \$0.00 Base Salary Prior Period Balance \$0.00 FINRA Assessment \$0.00 \$0.00 SIPC Assessment \$25,425.00 Check Amount \$208,349.39 Year-to-date Gross Year-to-date Earnings \$172,490.73