Page No.



COMMISSION STATEMENT

September 30, 2017

BO/MO-M145 MCKINNEY

BROKER #: M145

BRANCH: EAGLE WEALTH MANAGEM

, MI

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
		BROKER TRANS	SACTIONS					
PRODUCT CA	TEGORY: 1031 EXCHANGES							
^09/15/2017	BRUSH COUNTRY INV	INLAND GULF COAST IND'L DST	82,317.50	4,115.88	0.00	4,115.88	100.0	0.00
^09/18/2017	STT LAND CO LTD	INLAND GULF COAST IND'L DST	210,826.38	10,541.32	0.00	10,541.32	100.0	0.00
		* 1031 EXCHANGES SUBTOTAL *	\$293,143.88	\$14,657.20	\$0.00	\$14,657.20		\$0.00
		*** BROKER TRANSACTIONS TOTAL ***	\$293,143.88	\$14,657.20	\$0.00	\$14,657.20		\$0.00
					<u> </u>	BROKER COMM	ISSION	TOTALS
					Broke	r Transactions	\$	\$0.00
					Spli	t Transactions	\$	\$0.00
					Overrid	e Transactions	\$	\$0.00
						Adjustments	\$	\$0.00
						Payroll Draw	ī	\$0.00
						Base Salary	,	\$0.00
					Prior	Period Balance	:	\$0.01
					FI	NRA Assessment	:	\$0.00
					S	IPC Assessment		\$0.00
		Please Retain fo THERE WILL BE NO C)]	Balance Forwar	d.	\$0.01
					Yea	r-to-date Gros	s	\$0.00
					Year-to	o-date Earning	s	\$0.00