



Concorde Investment Services, LLC

03/14/2017

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## COMMISSION STATEMENT

March 15, 2017

PRESTON MOKRIS  
633 Georgetown Road

BROKER #: M133  
BRANCH: PRESTON MOKRIS

Raleigh, NC 27608

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
<b><u>BROKER TRANSACTIONS</u></b>								
<b><u>PRODUCT CATEGORY: 1031 EXCHANGE</u></b>								
02/24/2017	EATMAN III, FRANK	AEI NLP VII DST	500,000.00	25,000.00	0.00	25,000.00	85.0	21,250.00
02/24/2017	EATMAN III, FRANK	FOUR SPRINGS TEN31 XCHANGE LLC	500,000.00	30,000.00	0.00	30,000.00	85.0	25,500.00
02/24/2017	EATMAN III, FRANK	PASSCO BLOCKS DST	500,000.00	30,000.00	0.00	30,000.00	85.0	25,500.00
* 1031 EXCHANGE SUBTOTAL *			\$1,500,000.00	\$85,000.00	\$0.00	\$85,000.00		\$72,250.00
*** BROKER TRANSACTIONS TOTAL ***			\$1,500,000.00	\$85,000.00	\$0.00	\$85,000.00		\$72,250.00
<b><u>ADJUSTMENTS</u></b>								
03/15/2017		*CONCIERGE SVC: 187623, 187633 EATM	0.00					-100.00
03/15/2017		*CREDIT CARD PYT: CREDIT CARD PYT	0.00					775.00
03/15/2017		*EO INSURANCE: CURRENT MONTH INS	0.00					-300.00
03/15/2017		*TECH: ADMIN - HEATHER FAUCETTE	0.00					-100.00
03/15/2017		*TECHNOLOGY: CURRENT MONTH TECH	0.00					-275.00
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

NOTES: \* - Indicates adjustment is not included in 1099 Earnings  
\*\* - Indicates adjustment is not included in Totals or Commissions  
^Date - Split Trade - full Investment Amount & Gross Commission displayed

**BROKER COMMISSION TOTALS**

Broker Transactions	\$72,250.00
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

Check Amount	\$72,250.00
Year-to-date Gross	\$110,000.00
Year-to-date Earnings	\$93,500.00