Page No.



## **COMMISSION STATEMENT**

## February 28, 2018

R138 DAN/JON PAUL FT-RAUPP/CIRELLI

BROKER #: R138

BRANCH: FORTITUDE SPLITS

, MI

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION
					-			
DIRECT TRANSACTIONS								
PRODUCT CA	ATEGORY: 1031 EXCHANGES							
^02/16/2018	OSTRANDER, JOANNA	INLAND CHICAGOLAND SUPERMARKET DST	1,500,000.00	75,000.00	0.00	75,000.00	100.0	0.00
		* 1031 EXCHANGES SUBTOTAL *	\$1,500,000.00	\$75,000.00	\$0.00	\$75,000.00		\$0.00
		*** DIRECT TRANSACTIONS TOTAL ***	\$1,500,000.00	\$75,000.00	\$0.00	\$75,000.00		\$0.00
					1	BROKER COMMI	SSION	TOTALS
					Broke	r Transactions		\$0.00
			Split Transactions			\$0.00		
					Override Transactions			\$0.00
					Adjustments			\$0.00
					Payroll Draw			\$0.00
					Base Salary			\$0.00
					Prior Period Balance			\$0.01
	FINRA Assessment					\$0.00		
					S	IPC Assessment		\$0.00
	Please Retain for Your Reco THERE WILL BE NO CHECK THIS I			Balance Forwar			\$0.01	
				Year-to-date Gross			\$0.00	
					Year-to	o-date Earning	S	\$0.00