Page No.



## **COMMISSION STATEMENT**

October 15, 2017

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
BROKER TRANSACTIONS								
PRODUCT CA	ATEGORY: 1031 EXCHANGES							
^10/02/2017	WEEKS, GARY	INLAND NATIONAL MF PF II DST	170,000.00	8,500.00	0.00	8,500.00	100.0	0.00
		* 1031 EXCHANGES SUBTOTAL *	\$170,000.00	\$8,500.00	\$0.00	\$8,500.00		\$0.00
		*** BROKER TRANSACTIONS TOTAL ***	\$170,000.00	\$8,500.00	\$0.00	\$8,500.00		\$0.00
					1	BROKER COMMI	SSION	TOTALS
					Broke	r Transactions		\$0.00
					Spli	t Transactions		\$0.00
					Override Transactions			\$0.00
					Adjustments			\$0.00
					Payroll Draw			\$0.00
						Base Salary		\$0.00
	Prior Pe:			Period Balance		\$0.01		
				FINRA Assessment			\$0.00	
SIPC Assessmen							\$0.00	
	Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD			)	:	Balance Forward		\$0.01
					Year-to-date Gross			\$0.00
					Year-t	o-date Earning	5	\$0.00