

## **COMMISSION STATEMENT**

August 15, 2018

S156-SMC/DAN/JON PAU SMC/RAUPP/CIRELLI

BROKER #: S156

BRANCH: FORTITUDE SPLITS

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DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	RATE	BROKER COMMISSION		
DIRECT TRANSACTIONS										
DIRECT TRANSACTIONS										
	TEGORY: 1031 EXCHANGES									
^07/31/2018	93 MAIN STREET ASSOC	BLUEROCK AXIS WEST DST	200,000.00	12,000.00	0.00	12,000.00	0.0	0.00		
^08/10/2018	93 MAIN STREET ASSOC	INLAND HEALTHCARE HOSPITALITY DST	242,500.00	12,125.00	0.00	12,125.00	0.0	0.00		
^07/24/2018	93 MAIN STREET ASSOC	INLAND ZERO COUPON CHICAGOLAND DST	72,875.52	3,643.78	0.00	3,643.78	0.0	0.00		
		* 1031 EXCHANGES SUBTOTAL *	\$515,375.52	\$27,768.78	\$0.00	\$27,768.78		\$0.00		
		*** DIRECT TRANSACTIONS TOTAL ***	\$515,375.52	\$27,768.78	\$0.00	\$27,768.78		\$0.00		
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					=	SKOKEK COMMI	MOTES			
					Broke	r Transactions		\$0.00		
		Split Transactions				\$0.00				
		Override Transactions			\$0.00					
		Adjustments				\$0.00				
Payroll Dra				Payroll Draw		\$0.00				
Base Salary					\$0.00					
Prior Period Balance							\$0.00			
FI					NRA Assessment		\$0.00			
					S	IPC Assessment		\$0.00		
Please Retain for Your Records							*0.00			
		THERE WILL BE NO CHECK THIS PERIOD			Balance Forward		1	\$0.00		
					Year	r-to-date Gross	3	\$0.00		
					Year-to	o-date Earning	5	\$0.00		