

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
FT LAUDERDALE						
ABBITSON, ADAM						
11/22/07	756	00001194	EASTGROUP PROPERTIES	MCA 1 & COMPANY	404 SPRINGS DRIVE, CORAL	42,750.00
11/22/07	757	00001195	EASTGROUP PROPERTIES	ABC BOOZE, LLC	404 SPRINGS DRIVE, CORAL	42,750.00
11/24/07	758	00001196	EASTGROUP PROPERTIES	SARA LEE 1	404 SPRINGS DRIVE, CORAL	2,493.97
11/24/07	758	00001196	EASTGROUP PROPERTIES	SARA LEE 1	404 SPRINGS DRIVE, CORAL	3,281.50
ABBITSON, ADAM						<u>91,275.47</u>

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
ABBO, TOM M						
11/25/07	760	00001200	EASTGROUP PROPERTIES	TURKEY MEALS ON WHEELS,	5000 WEST PINE RIDGE,	120,000.00
11/26/07	761	00001201	EASTGROUP PROPERTIES	TNT PRODUCTS	5000 WEST PINE RIDGE,	50,000.00
						<hr/>
ABBO, TOM M						170,000.00

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Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
ABERM, ROBERT						
11/5/07	743	00001160	FEDEX	EASTGROUP PROPERTIES	404 SPRINGS DRIVE, CORAL	16,500.00
11/7/07	745	00001161	ALLIED PROPERTIES	EASTGROUP PROPERTIES	3404, DAVIE	182,000.00
11/9/07	744	00001160	FEDEX	EASTGROUP PROPERTIES	404 SPRINGS DRIVE, CORAL	21,000.00
ABERM, ROBERT						<hr/> 219,500.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
ADAMS, JOHN						
11/4/07	735	00001143	EASTGROUP PROPERTIES	Smith & Associates	1498 Glades Road, Boca Raton	162,500.00
ADAMS, JOHN						<hr/> 162,500.00

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Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
ADDERLEY, JOHN M						
11/25/07	759	00001199	ALLIED PROPERTIES	SMITH & COMPANY	,	120,000.00
ADDERLEY, JOHN M						<hr/> 120,000.00

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From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
ALAENZ, STEVE S						
11/11/07	746	00001162	EASTGROUP PROPERTIES	FEDEX EXPRESS	404 SPRINGS DRIVE, CORAL	16,500.00
11/12/07	747	00001162	EASTGROUP PROPERTIES	FEDEX EXPRESS	404 SPRINGS DRIVE, CORAL	21,000.00
11/12/07	748	00001163	EASTGROUP PROPERTIES	ALLIED PROPERTIES	3404 CORAL DRIVE, CORAL	182,000.00
11/14/07	749	00001164	EASTGROUP PROPERTIES	COFFEE PRODUCTS, INC.	3404 CORAL DRIVE, CORAL	7,000.00
11/15/07	751	00001165	EASTGROUP PROPERTIES	BAD APPLES, LLC	3404 CORAL DRIVE, CORAL	21,000.00
11/15/07	752	00001166	EASTGROUP PROPERTIES	METRO LIGHTING, INC.	404 SPRINGS DRIVE, CORAL	30,000.00
11/16/07	750	00001164	EASTGROUP PROPERTIES	COFFEE PRODUCTS, INC.	3404 CORAL DRIVE, CORAL	7,500.00
11/19/07	755	00001183	EASTGROUP PROPERTIES	BARNEY PRODUCTS	5000 WEST PINE RIDGE,	15,000.00
11/19/07	755	00001183	EASTGROUP PROPERTIES	BARNEY PRODUCTS	5000 WEST PINE RIDGE,	15,000.00
11/20/07	753	00001167	EASTGROUP PROPERTIES	MCA LANDING	3404, DAVIE	42,750.00
ALAENZ, STEVE S						357,750.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
BAKER, RUSSELL M						
5/29/07	764	00001204	AEG PROPERTIES, INC.	KCI ELECTRONICS, LLC	405 WEST ROYAL	100,000.00
BAKER, RUSSELL M						<hr/> 100,000.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
BEAR, TOM P						
12/10/07	795	00001215	AEG PROPERTIES, INC.	SAMS OFFICE PRODUCTS	3404 CORAL DRIVE, CORAL	47,025.00
12/11/07	796	00001216	AEG PROPERTIES, INC.	MCA - NO BONUS - PV=F	3404 CORAL DRIVE, CORAL	25,650.00
12/12/07	797	00001217	AEG PROPERTIES, INC.	BONUS 1 - PV=C	3404 CORAL DRIVE, CORAL	65,000.00
						<hr/>
BEAR, TOM P						137,675.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
BEARSTONE, SAM P						
12/21/07	802	00001223	EASTGROUP PROPERTIES	NO BONUS DEAL	3404 CORAL DRIVE, CORAL	40,000.00
12/22/07	803	00001224	EASTGROUP PROPERTIES	BONUS DEAL - 1	5000 WEST PINE RIDGE,	30,000.00
12/23/07	804	00001225	EASTGROUP PROPERTIES	BONUS DEAL - 2	5000 WEST PINE RIDGE,	26,000.00
12/27/07	805	00001227	EASTGROUP PROPERTIES	NO BONUS - PV = 50%	3404 CORAL DRIVE, CORAL	10,000.00
BEARSTONE, SAM P						<hr/> 106,000.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
BONES, SAL B						
11/1/07	738	00001147	EASTGROUP PROPERTIES	ADVENT SERVICES	1498 Glades Road, Boca Raton	45,000.00
11/3/07	736	00001146	EASTGROUP PROPERTIES	AHEARD CONSULTING	1498 Glades Road, Boca Raton	60,000.00
11/4/07	739	00001148	EASTGROUP PROPERTIES	BELLSOUTH	3120 N ANDREWS AVE	30,000.00
11/5/07	740	00001149	EASTGROUP PROPERTIES	FINISHED PRODUCTS	1498 Glades Road, Boca Raton	13,000.00
BONES, SAL B						148,000.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
DAVROOM, TOM M						
12/14/07	798	00001218	AEG PROPERTIES, INC.	1 - MCA - NO BONUS - PV	3404, DAVIE	42,750.00
12/15/07	799	00001219	AEG PROPERTIES, INC.	2 - BONUS / PV=C	3404 CORAL DRIVE, CORAL	72,000.00
12/16/07	800	00001220	AEG PROPERTIES, INC.	3 - MCA / NO BONUS PV=F	3404 CORAL DRIVE, CORAL	42,750.00
12/17/07	801	00001221	AEG PROPERTIES, INC.	4 - BONUS / PV=C	3404 CORAL DRIVE, CORAL	7,000.00
DAVROOM, TOM M						164,500.00

Commission Collected

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					FT LAUDERDALE	<u>1,777,200.47</u>

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
LA Office						
Anderson, Robert						
1/5/07	1	00052	American Express	United Products Distributors, Inc.	2237-41 Greenspring Street,	-73.92
1/5/07	1	00052	American Express	United Products Distributors, Inc.	2237-41 Greenspring Street,	1,404.48
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	-493.76
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	7,053.75
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	-100.00
Anderson, Robert						<hr/> 7,790.55

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Bowman, Lisa						
12/2/07	15	00303	Fidelity First Mortgage, LLC	Foster Associates	7540 Washington Street, Covina	4,500.00
Bowman, Lisa						<hr/> 4,500.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Carver, Michael						
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	-148.13
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	-105.81
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	2,116.13
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	-100.00
						<hr/>
Carver, Michael						1,762.19

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Devonshire, Edward M. 10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	1,410.75
Devonshire, Edward M.						<hr/> 1,410.75

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Friendly, Fred						
11/10/07	765	00001206	Carson Holdings, LLC	D & S Associates	789 Glenn Springs , Los Angeles	5,427.51
Friendly, Fred						<hr/> 5,427.51

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Grossman, Abby						
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	-100.00
10/23/07	50	00001101	Adecco	Complete HVAC Services, Inc.	123 Main Street, Culver City	3,526.88
Grossman, Abby						<hr/> 3,426.88

Commission Collected

From 1/1/2007 to 12/31/2007

<u>Pmt. Date</u>	<u>Invoice</u>	<u>Deal</u>	<u>Landlord</u>	<u>Tenant</u>	<u>Location</u>	<u>Amount</u>
					LA Office	24,317.88

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
OC Office						
Sage, Alan C.						
1/8/07	4	00088	Grubb and Ellis	Ecotech	1424 Odenton Avenue, Anaheim	1,710.00
						<hr/>
Sage, Alan C.						1,710.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Seinfeld, Jerry 1/4/07	9	00269	Ecotech	United Products Distributors, Inc.	2237-2241 Greenspring Street,	5,539.38
Seinfeld, Jerry						<hr/> 5,539.38

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Shores, Michael S.						
1/2/07	18	00336	Bertaux Framing Place	Doctors Hospital	2014 Southgate Avenue,	452.73
1/2/07	18	00336	Bertaux Framing Place	Doctors Hospital	2014 Southgate Avenue,	-100.00
1/4/07	9	00269	Ecotech	United Products Distributors, Inc.	2237-2241 Greenspring Street,	5,539.38
1/8/07	7	00213	A&D Associates	United Products Distributors, Inc.	2237-2241 Greenspring Street,	5,328.98
12/3/07	36	00686	Continental Realty Corporation	LCA Vision, Inc.	11460 Victory Blvd, Los Angeles	480.00
12/3/07	37	00686	Continental Realty Corporation	LCA Vision, Inc.	11460 Victory Blvd, Los Angeles	480.00
						<hr/>
Shores, Michael S.						12,181.09

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						19,430.47

OC Office

19,430.47

Commission Collected

From 1/1/2007 to 12/31/2007

<u>Pmt. Date</u>	<u>Invoice</u>	<u>Deal</u>	<u>Landlord</u>	<u>Tenant</u>	<u>Location</u>	<u>Amount</u>
Southbay						
Seetoit, Mary						
11/19/07	55	00001108			Tri-State Mall, Dayton	45,000.00
Seetoit, Mary						<hr/> 45,000.00

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Shores, Nick						
1/2/07	17	00335	Galleria Travel, Inc.	Telespectrum Worldwide	839 Elm Avenue, Torrance	67,860.80
1/22/07	5	00089	Doctors Hospital	Doctors Hospital	325 Hospital Street, Glendale	576.00
2/19/07	6	00212	WalMart	Interstate Drywall	7221 Center Avenue, Glendale	3,061.80
8/1/07	809	00035	Telxon Corporation	Powernet	20 Mesquite Ridge Street, Los	3,159.77
12/3/07	793	00001212	D & S Associates	Bahaus Fashions	100 Main St, Cleveland	6,300.00
12/5/07	794	00001212	D & S Associates	Bahaus Fashions	100 Main St, Cleveland	6,300.00
Shores, Nick						<u>87,258.37</u>

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					Southbay	<u>132,258.37</u>

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Westside						
Bolstadt, Neil						
1/5/07	1	00052	American Express	United Products Distributors, Inc.	2237-41 Greenspring Street,	-100.00
1/5/07	1	00052	American Express	United Products Distributors, Inc.	2237-41 Greenspring Street,	-73.92
1/5/07	1	00052	American Express	United Products Distributors, Inc.	2237-41 Greenspring Street,	1,404.48
2/15/07	45	00041	Fidelity First Mortgage, LLC	Valley Management	1838 Green Tree Avenue, Los	-42.00
2/15/07	45	00041	Fidelity First Mortgage, LLC	Valley Management	1838 Green Tree Avenue, Los	773.00
4/16/07	49	00723	Adecco	Doctors Health	911 Wilshire, Los Angeles	7,414.75
4/16/07	49	00723	Adecco	Doctors Health	911 Wilshire, Los Angeles	-50.00
12/3/07	40	00961	SurgiCenter	Pyxidium, Inc.	415 Beach Street, Manhattan	742.50
						<hr/>
Bolstadt, Neil						10,068.81

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Homer, Henry 1/5/07	806	00683	Electronics Warehouse, Inc.	Attman Brokerage Services, Ltd.	1835 Rodeo Drive, Beverly Hills	5,923.90
						<hr/>
Homer, Henry						5,923.90

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Mullet, Gary						
1/5/07	806	00683	Electronics Warehouse, Inc.	Attman Brokerage Services, Ltd.	1835 Rodeo Drive, Beverly Hills	5,923.90
12/3/07	36	00686	Continental Realty Corporation	LCA Vision, Inc.	11460 Victory Blvd, Los Angeles	480.00
12/3/07	37	00686	Continental Realty Corporation	LCA Vision, Inc.	11460 Victory Blvd, Los Angeles	480.00
Mullet, Gary						<hr/> 6,883.90

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Nesser, Dave						
1/2/07	18	00336	Bertaux Framing Place	Doctors Hospital	2014 Southgate Avenue,	452.73
1/2/07	18	00336	Bertaux Framing Place	Doctors Hospital	2014 Southgate Avenue,	-22.64
						<hr/>
Nesser, Dave						430.09

Commission Collected

From 1/1/2007 to 12/31/2007

Pmt. Date	Invoice	Deal	Landlord	Tenant	Location	Amount
Weber, Kathleen A.						
1/2/07	18	00336	Bertaux Framing Place	Doctors Hospital	2014 Southgate Avenue,	905.47
1/2/07	18	00336	Bertaux Framing Place	Doctors Hospital	2014 Southgate Avenue,	-63.38
1/5/07	806	00683	Electronics Warehouse, Inc.	Attman Brokerage Services, Ltd.	1835 Rodeo Drive, Beverly Hills	11,847.79
						<hr/>
Weber, Kathleen A.						12,689.88

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					Westside	<u>35,996.57</u>

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From 1/1/2007 to 12/31/2007

<u>Pmt. Date</u>	<u>Invoice</u>	<u>Deal</u>	<u>Landlord</u>	<u>Tenant</u>	<u>Location</u>	<u>Amount</u>
Report Totals						<u>1,989,203.77</u>