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COMMISSION STATEMENT

April 13, 2018

JACQUE FLINDALL

3200 N Central Ave Ste 200 Phoenix, AZ 85012

BROKER #: 73637

BRANCH: 04-#70A11 HOME OFFIC

			INVESTMENT	GROSS	CLEARING	NET	BROKER
DATE	CLIENT	INVESTMENT	AMOUNT	COMMISSION	CHARGE	COMMISSION	COMMISSION

Company: CUE Financial Group, Inc

ADJUSTMENTS

<u>125 05 144115</u>				
PRIOR PERIOD BALANCE(SEE BELOW)				0.00
*** ADJUSTMENTS TOTAL *** \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		BROKER	COMMISSION	TOTALS
		Broker Transa	ctions	\$0.00
		Split Transa	ctions	\$0.00
		Override Transa	ctions	\$0.00
		Adjus	tments	\$0.00
		Prior Period B	alance	\$-20.00
		NASD Asse	ssment	\$0.00
		SIPC Asse	ssment	\$0.00
Please Retain for Your Record THERE WILL BE NO CHECK THIS PER		Balance F	orward	\$-20.00
		Year-to-date Ea	rnings	\$0.00

COMMISSION STATEMENT for JACQUE FLINDALL

0.00 1,330.50 0.00 1,330.50 609.37 * MUTUAL FUNDS SUBTOTAL * \$0.00 \$1,246.50 \$0.00 \$1,246.50 \$570.90 PRODUCT CATEGORY: STOCKS 04/12/2018 FLINDALL (73637), JACQUE SAI PERSHING CHARGES 0.00 -55.00 0.00 -55.00 -25.19 04/12/2018 FLINDALL (73637), JACQUE SAI SECURITIES INCOME 0.00 151.00 0.00 151.00 69.16 * STOCKS SUBTOTAL * \$0.00 \$96.00 \$0.00 \$96.00 \$96.00 \$4.082.93 0.00 \$4.082.93 1,869.98 * TRAILERS SUBTOTAL * \$0.00 \$4.082.93 \$0.00 \$4.082.93 \$1.869.98 * TRAILERS SUBTOTAL * \$0.00 \$4.082.93 \$0.00 \$4.082.93 \$1.869.98 *** BROKER TRANSACTIONS TOTAL *** \$0.00 \$5,425.43 \$0.00 \$5,425.43 \$2.484.85	DATE	CL	LIENT	INVESTMENT		INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
### PRODUCT CATEGORY: MUTUAL FUNDS ###################################	Compan	ıy:	Securitie	s America						
04/12/2018 FLINDALL (73637), JACQUE SAI PERSHING CHARGES 0.00 -84.00 0.00 -84.00 0.00 -84.00 691.74 06/12/2018 FLINDALL (73637), JACQUE SAI SECURITES INCOME *** MUTUAL FUNDS SUBTOTAL *** \$0.00 \$1,246.50 \$0.00 \$1,246.50 \$0.00 \$1,246.50 \$570.90 \$PRODUCT CATEGORY: STOCKS 04/12/2018 FLINDALL (73637), JACQUE SAI PERSHING CHARGES 0.00 -55.00 0.00 -55.00 0.00 -55.00 691.00 \$10.00 \$1					BROKER TRANS	ACTIONS				
04/12/2018 FLINDALL (73637), JACQUESAI SECURITES INCOME 0.00 1,330.50 0.00 1,330.50 509.37 *MUTUAL FUNDS SUBTOTAL * \$0.00 \$1,246.50 \$80.00 \$80.00	PRODUCT	CATI	EGORY: MUTUAL	FUNDS						
*MITUAL FUNDS SUBTOTAL * \$0.00 \$1,246.50 \$0.00 \$1,246.50 \$570.90 \$2,246.50 \$570.90 \$2,000 \$2,	04/12/201	L8 FL	LINDALL (73637)	, JACQUE SAI PERSHING CHARGES		0.00	-84.00	0.00	-84.00	-38.47
### PRODUCT CATEGORY: STOCKS 04/12/2018 FLINDALL (73637), JACQUE SAI FRESHING CHARGES 0.00 -55.00 0.00 -55.00 0.00 -55.00 0.00 59.00 0.00 0.00 0.00 0.00 0.0	04/12/201	L8 FL	LINDALL (73637)	, JACQUE SAI SECURITES INCOME		0.00	1,330.50	0.00	1,330.50	609.37
04/12/2018 FLINDALL (73637), JACQUE SAI PERSHING CHARGES 0.00 151.00 0.00 151.00 0.00 151.00 69.16 * STOCKS SUBTOTAL * \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00 \$96.00 \$0.00				* MUTUAL	FUNDS SUBTOTAL *	\$0.00	\$1,246.50	\$0.00	\$1,246.50	\$570.90
### 151.00	PRODUCT	CATI	EGORY: STOCKS							
**************************************	04/12/201	L8 FL	LINDALL (73637)	, JACQUE SAI PERSHING CHARGES		0.00	-55.00	0.00	-55.00	-25.19
### PRODUCT CATEGORY: TRAILERS 04/12/2018 FLINDALL (73637), JACQUE SAI.TRAILS 0.00	04/12/201	L8 FL	LINDALL (73637)	, JACQUE SAI SECURITIES INCOME		0.00	151.00	0.00	151.00	69.16
04/12/2018 FLINDALL (73637), JACQUE SAI.TRAILS * TRAILERS SUBTOTAL * \$0.00 \$4,082.93 \$0.00 \$4,082.93 \$1,869.98 **** BROKER TRANSACTIONS TOTAL *** \$0.00 \$5,425.43 \$0.00 \$5,425.43 \$2,484.85 ***** ADJUSTMENTS 3. MONTHLY SVC & TECHNOLOGY FEE \$-227.50 \$8. MONTHLY ADMIN SVC FEE \$-50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-277.50 **** ADJUSTMENTS TOTAL **** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-277.50 BROKER COMMISSION TOTALS Broker Transactions \$2,484.85 \$5plt Transactions \$0.00 \$				* 5	STOCKS SUBTOTAL *	\$0.00	\$96.00	\$0.00	\$96.00	\$43.97
* TRAILERS SUBTOTAL * \$0.00 \$4,082.93 \$0.00 \$4,082.93 \$1,869.98 *** BROKER TRANSACTIONS TOTAL *** \$0.00 \$5,425.43 \$0.00 \$5,425.43 \$2,484.85 ADJUSTMENTS 3. MONTHLY SVC & TECHNOLOGY FEE	PRODUCT	CATI	EGORY: TRAILE	RS						
*** BROKER TRANSACTIONS TOTAL *** \$0.00 \$5,425.43 \$0.00 \$5,425.43 \$2,484.85 ADJUSTMENTS 3. MONTHLY SVC & TECHNOLOGY FEE	04/12/201	L8 FL	LINDALL (73637)	, JACQUE SAI.TRAILS		0.00	4,082.93	0.00	4,082.93	1,869.98
ADJUSTMENTS 3. MONTHLY SVC & TECHNOLOGY FEE				* TRA	AILERS SUBTOTAL *	\$0.00	\$4,082.93	\$0.00	\$4,082.93	\$1,869.98
3. MONTHLY SVC & TECHNOLOGY FEE -227.50 8. MONTHLY ADMIN SVC FEE -55.00 *** ADJUSTMENTS TOTAL *** \$0.00 \$0.00 \$0.00 \$0.00 \$-277.50 BROKER COMMISSION TOTALS Broker Transactions \$2,484.85 Split Transactions \$0.00 Override Transactions \$0.00 Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88				*** BROKER TRANSA	ACTIONS TOTAL ***	\$0.00	\$5,425.43	\$0.00	\$5,425.43	\$2,484.85
8. MONTHLY ADMIN SVC FEE -50.00 *** ADJUSTMENTS TOTAL *** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-277.50 BROKER COMMISSION TOTALS Broker Transactions \$2,484.85 Split Transactions \$0.00 Override Transactions \$0.00 Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88					ADJUSTME	NTS				
8. MONTHLY ADMIN SVC FEE -50.00 *** ADJUSTMENTS TOTAL *** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-277.50 BROKER COMMISSION TOTALS Broker Transactions \$2,484.85 Split Transactions \$0.00 Override Transactions \$0.00 Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88				2 MONTHLY GUG C TERGENOLO	ay ppp					207 50
*** ADJUSTMENTS TOTAL *** \$0.00 \$0.00 \$0.00 \$0.00 \$-277.50 BROKER COMMISSION TOTALS					GI FEE					
### BROKER COMMISSION TOTALS Broker Transactions \$2,484.85				o. MONTHLI ADMIN SVC FEE						-50.00
Broker Transactions \$2,484.85 Split Transactions \$0.00 Override Transactions \$0.00 Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00				*** ADJUS	STMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-277.50
Split Transactions \$0.00 Override Transactions \$0.00 Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88								BROKE	ER COMMISSION	N TOTALS
Override Transactions \$0.00 Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88								Broker Tra	nsactions	\$2,484.85
Adjustments \$-277.50 Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88								Split Tra	nsactions	\$0.00
Prior Period Balance \$-9.47 NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88								Override Tra	nsactions	\$0.00
NASD Assessment \$0.00 SIPC Assessment \$0.00 Check Amount \$2,197.88								Ad	justments	\$-277.50
SIPC Assessment \$0.00 Check Amount \$2,197.88								Prior Perio	d Balance	\$-9.47
Check Amount \$2,197.88										
								SIPC A	ssessment	\$0.00
Year-to-date Earnings \$29,409.67								Che	ck Amount	\$2,197.88
								Year-to-date	Earnings	\$29,409.67