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COMMISSION STATEMENT

January 12, 2018

HAROLD MORROW

800 West Florida St Deming, NM 88030 BROKER #: 993

BRANCH: #70155 HIPPELI

DATE	CLIEN	ŗ	INVESTM	ENT		INVESTMENT AMOUNT	GROSS COMMISSION	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
Compai	ny: CU	E Financia	l Group,	Inc						
					BROKER TRANSA	CTIONS				
PRODUCT	CATEGOI	Y: RIA								
01/12/20	18 MORRO	V-PERIODIC	MATSON M	ONEY		0.00	24,108.86	21,697.97	0.00	21,697.97
					* RIA SUBTOTAL *	\$0.00	\$24,108.86	\$21,697.97	\$0.00	\$21,697.97
				*** BROKE	R TRANSACTIONS TOTAL ***	\$0.00	\$24,108.86	\$21,697.97	\$0.00	\$21,697.97
								BROKER C	OMMISSION	TOTALS
							Broker Transact	cions	\$21,697.97	
						Split Transactions		\$0.00		
							Override Transact	cions	\$0.00	
						Adjustr	nents	\$0.00		
							Prior Period Ba	Lance	\$0.00	
					NASD Assessment			\$0.00		
								SIPC Asses:	sment	\$0.00
						Check Amount		nount	\$21,697.97	
								Year-to-date Ear	nings	\$21,697.97