05/10/2018 Page No. 1

COMMISSION STATEMENT

May 10, 2018

TRACY HUNTER

3200 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85012 BROKER #: 73792

BRANCH: 04-#70A11 HOME OFFIC

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

Company: CUE Financial Group, Inc

ADJUSTMENTS

PRIOR PERIOD BALANCE(SEE BELOW)					0.00
*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			BROKER	COMMISSION	TOTALS
			Broker Transactions		\$0.00
			Split Transa	ctions	\$0.00
			Override Transa	ctions	\$0.00
			Adjus	tments	\$0.00
			Prior Period B	alance	\$-5.00
			NASD Asse	ssment	\$0.00
			SIPC Asse	ssment	\$0.00
Please Retain	n for Vour B	e paraga			
THERE WILL BE 1			Balance F	orward	\$-5.00
			Year-to-date Ea	rnings	\$0.00

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
Compan	y: Securities Am	<u>erica</u>					
		BROKER TRANS	ACTIONS				
PRODUCT	CATEGORY: TRAILERS						
05/10/2018	8 HUNTER (73792), TRACY	SAI.TRAILS	0.00	664.50	0.00	664.50	265.80
		* TRAILERS SUBTOTAL *	\$0.00	\$664.50	\$0.00	\$664.50	\$265.80
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$664.50	\$0.00	\$664.50	\$265.80
		SPLIT TRANSA	CTIONS				
BROKER:	MELBY/HUNTER #97651						
05/10/2018	8 SOLLE/HUNTER (97651)	SAI.TRAILS	0.00	99.63	0.00	39.85	15.94
		* MELBY/HUNTER SUBTOTAL *	\$0.00	\$99.63	\$0.00	\$39.85	\$15.94
		*** SPLIT TRANSACTIONS TOTAL ***	\$0.00	\$99.63	\$0.00	\$39.85	\$15.94
		ADJUSTME	NTS				
		5. MONTHLY SVC & TECHNOLOGY FEE					-50.00
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-50.00
					BROKE	ER COMMISSION	1 TOTALS
					Broker Transactions		\$265.80
					Split Transactions		\$15.94
					Override Tra	nsactions	\$0.00
						justments	\$-50.00
					Prior Period Balance		\$-8.43
					NASD Assessment SIPC Assessment		\$0.00
				_	SIPC A	ssessment	\$0.00
					Check Amount		\$223.31
					Year-to-date	Earnings	\$2,963.24