03/02/2018 Page No. 1

COMMISSION STATEMENT

March 01, 2018

JOHN GARTON

P.O. Box 25587 Albuquerque, NM 87125 BROKER #: 725

BRANCH: TIJERAS, NM

DATE CLI	ENT	INVESTME	NT	INVESTMENT AMOUNT	GROSS COMMISSION	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
Company: C	TUE Financial	Group,	Inc					_
			BROKER TRANS	SACTIONS				
			DROKER TICE!	<u> </u>				
	ORY: LIFE INSURAN							
02/20/2018 GAL	LEGOS, NANCY	BANNER-30	YEAR TERM	62.61	56.35	30.99	0.00	30.99
			* LIFE INSURANCE SUBTOTAL *	\$62.61	\$56.35	\$30.99	\$0.00	\$30.99
		1	*** BROKER TRANSACTIONS TOTAL ***	\$62.61	\$56.35	\$30.99	\$0.00	\$30.99
						BROKER C	OMMISSION	TOTALS
					Broker Transactions		\$30.99	
						Split Transactions		\$0.00
					Override Transactions		\$0.00	
				Adjustments \$0.				
				Prior Period Balance		\$0.00		
					NASD Assessment \$0			
						SIPC Asses:	sment	\$0.00
					Check Amount		\$30.99	
						Year-to-date Ear	nings	\$1,124.26