07/16/2018 Page No. 1

COMMISSION STATEMENT

July 13, 2018

STEPHEN GORDON

One DTC 5251 DTC Parkway, Suite 990 Greenwood Village, CO 80111 BROKER #: 785

BRANCH: ENGLEWOOD, CO

DATE CLIENT	INVESTMENT		INVESTMENT AMOUNT	GROSS COMMISSION	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
Company: CUE Financial	Group, Inc						
		BROKER TRANSAG	CTIONS				
PRODUCT CATEGORY: RIA							
07/11/2018 STARKEY, DAYTON	FEE BASED		0.00	252.82	227.54	0.00	227.54
07/11/2018 HALLISEY, MICHAEL	FEE BASED		0.00	364.22	327.80	0.00	327.80
07/11/2018 KOLRUD, MARK	FEE BASED		0.00	227.30	204.57	0.00	204.57
		* RIA SUBTOTAL *	\$0.00	\$844.34	\$759.91	\$0.00	\$759.91
	*** BROKER	TRANSACTIONS TOTAL ***	\$0.00	\$844.34	\$759.91	\$0.00	\$759.91
		REP LINK TRANSA	ACTIONS				
BROKER: STEPHEN GORDON #589							
07/11/2018 GORDON (589) PERIODI	FEE BASED		0.00	0.00	505.60	0.00	505.60
07/11/2018 MALLER, CAROL	FEE BASED		0.00	0.00	118.60	0.00	118.60
07/11/2018 GORDON (589) PERIODI	FEE BASED		0.00	0.00	798.89	0.00	798.89
07/11/2018 MALLER, CAROL	FEE BASED		0.00	0.00	568.73	0.00	568.73
	* STE	PHEN GORDON SUBTOTAL *	\$0.00	\$0.00	\$1,991.82	\$0.00	\$1,991.82
	*** REP LINK	TRANSACTIONS TOTAL ***	\$0.00	\$0.00	\$1,991.82	\$0.00	\$1,991.82

COMMISSION STATEMENT for STEPHEN GORDON

CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
				BROKER	COMMISSION	TOTALS
				Broker Transac	ctions	\$2,751.73
				Split Transac	ctions	\$0.00
				Override Transac	ctions	\$0.00
				Adjust	tments	\$0.00
				Prior Period Ba	alance	\$0.00
				NASD Asses	ssment	\$0.00
				SIPC Asses	ssment	\$0.00
				Check A	Amount	\$2,751.73
				Year-to-date Ear	rnings	\$2,798.09
	CLIENT	CLIENT INVESTMENT			CLIENT INVESTMENT AMOUNT COMMISSION COMMISSION BROKER BROKER Broker Transact Split Transact Adjust Prior Period Be NASD Asset SIPC Asset	