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COMMISSION STATEMENT

April 13, 2018

HAROLD MORROW

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

BRANCH: #70155 HIPPELI

DATE	CLIEN	r	INVESTM	ENT		INVESTMENT AMOUNT	GROSS COMMISSION	NET COMMISSION	CLEARING CHARGE	BROKER COMMISSION
Compan	y: CU	E Financial	Group,	Inc						
					BROKER TRANSAC	CTIONS				
PRODUCT	CATEGOI	Y: RIA								
04/13/201	8 MORRO	W-PERIODIC	MATSON M	IONEY		0.00	22,672.69	20,405.42	0.00	20,405.42
					* RIA SUBTOTAL *	\$0.00	\$22,672.69	\$20,405.42	\$0.00	\$20,405.42
				*** BROK	ER TRANSACTIONS TOTAL ***	\$0.00	\$22,672.69	\$20,405.42	\$0.00	\$20,405.42
								BROKER CO	OMMISSION	TOTALS
							Broker Transactions \$20,405.42			
							Split Transact	ions	\$0.00	
						(Override Transactions			
							Adjustm	ents	\$0.00	
						Prior Period Balance \$0.00				
						NASD Assessment			\$0.00	
			SIPC Assessment				ment	\$0.00		
						Check Amount		\$20,405.42		
								Year-to-date Earn	ings	\$42,231.10