

COMMISSION STATEMENT  
July 20, 2018

JACQUE FLINDALL  
3200 N Central Ave Ste 200  
Phoenix, AZ 85012

BROKER #: 73637  
BRANCH: 04-#70A11 HOME OFFIC

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
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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 Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$0.00
Prior Period Balance	\$-20.00
NASD Assessment	\$0.00
SIPC Assessment	\$0.00

Please Retain for Your Records  
THERE WILL BE NO CHECK THIS PERIOD

Balance Forward	\$-20.00
Year-to-date Earnings	\$0.00

COMMISSION STATEMENT for JACQUE FLINDALL

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
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Company: Securities America

BROKER TRANSACTIONS

PRODUCT CATEGORY: MUTUAL FUNDS

07/18/2018	FLINDALL (73637), JACQUE SAI SECURITES INCOME	0.00	113.01	0.00	113.01	51.76
	* MUTUAL FUNDS SUBTOTAL *	\$0.00	\$113.01	\$0.00	\$113.01	\$51.76

PRODUCT CATEGORY: BONDS

07/18/2018	FLINDALL (73637), JACQUE SAI CHARGES	0.00	-40.00	0.00	-40.00	-18.32
07/18/2018	FLINDALL (73637), JACQUE SAI INCOME	0.00	1,672.11	0.00	1,672.11	765.83
	* BONDS SUBTOTAL *	\$0.00	\$1,632.11	\$0.00	\$1,632.11	\$747.51

PRODUCT CATEGORY: VARIABLE ANNUITIES

07/18/2018	FLINDALL (73637), JACQUE SAI VARIABLE INCOME	0.00	685.12	0.00	685.12	313.78
	* VARIABLE ANNUITIES SUBTOTAL *	\$0.00	\$685.12	\$0.00	\$685.12	\$313.78

PRODUCT CATEGORY: TRAILERS

07/18/2018	FLINDALL (73637), JACQUE SAI.TRAILS	0.00	130.86	0.00	130.86	59.93
	* TRAILERS SUBTOTAL *	\$0.00	\$130.86	\$0.00	\$130.86	\$59.93
	*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$2,561.10	\$0.00	\$2,561.10	\$1,172.98

ADJUSTMENTS

17. SIPC						-9.93
	*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-9.93

BROKER COMMISSION TOTALS

Broker Transactions	\$1,172.98
Split Transactions	\$0.00
Override Transactions	\$0.00
Adjustments	\$-9.93
Prior Period Balance	\$0.00
NASD Assessment	\$0.00
SIPC Assessment	\$0.00

Check Amount	\$1,163.05
Year-to-date Earnings	\$60,952.21