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## **COMMISSION STATEMENT**

May 17, 2018

MARLI SMYTHE

3200 N. CENTRAL AVE STE 200 PHOENIX, AZ 85012

BROKER #: 73690

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 Transa	actions	\$0.00
			Split Transa	actions	\$0.00
			Override Transa	actions	\$0.00
			Adjus	stments	\$0.00
			Prior Period B	Balance	\$-5.00
			NASD Asse	essment	\$0.00
			SIPC Asse	essment	\$0.00
-1		_ , _			
	ase Retain for You WILL BE NO CHECK		Balance B	Forward	\$-5.00
			Year-to-date Ea	arnings	\$0.00

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
Company	: Securities Ame	erica					
		BROKER TRANS	ACTIONS				
PRODUCT CA	ATEGORY: TRAILERS						
05/17/2018	SMYTHE (73690), MARLI	SAI.TRAILS	0.00	36.22	0.00	36.22	10.87
		* TRAILERS SUBTOTAL *	\$0.00	\$36.22	\$0.00	\$36.22	\$10.87
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$36.22	\$0.00	\$36.22	\$10.87
		SPLIT TRANSA	ACTIONS				
BROKER: ME	ELBY/SMYTHE #73916						
-	MELBY/SMYTHE (73916)	SAI PERSHING CHARGES	0.00	-31.00	0.00	-12.40	-3.72
05/17/2018	MELBY/SMYTHE (73916)	SAI PERSHING CHARGES	0.00	-15.75	0.00	-6.30	-1.89
		* MELBY/SMYTHE SUBTOTAL *	\$0.00	\$-46.75	\$0.00	\$-18.70	\$-5.61
		*** SPLIT TRANSACTIONS TOTAL ***	\$0.00	\$-46.75	\$0.00	\$-18.70	\$-5.61
		ADJUSTME	NTS				
		32. SAI SIPC PE 5/11/18					-0.13
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13
					BROKER COMMISSION		N TOTALS
					Broker Transactions		\$10.87
					Split Transactions		\$-5.61
					Override Transactions		\$0.00
					Adjustments		\$-0.13
					Prior Period Balance		\$0.00
					NASD Assessment		\$0.00
					SIPC Assessment		\$0.00
					Check Amount		\$5.13
					Year-to-date	Earnings	\$1,721.57