04/19/2018 Page No. 1

COMMISSION STATEMENT

April 19, 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 \$0.00	\$0.00	\$0.00
	BROKER	COMMISSION	TOTALS
	Broker Transa	ctions	\$0.00
	Split Transa	ctions	\$0.00
	Override Transa	ctions	\$0.00
	Adjus	tments	\$0.00
	Prior Period B	alance	\$-5.00
	NASD Asse	ssment	\$0.00
	SIPC Asse	ssment	\$0.00
Please Retain for Your Records			
THERE WILL BE NO CHECK THIS PERIOD	Balance F	orward	\$-5.00
	Year-to-date Ea	rnings	\$0.00

COMMISSION STATEMENT for MARLI SMYTHE

DATE CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
Company: Securities An	<u>merica</u>					
	BROKER TRANS	ACTIONS				
PRODUCT CATEGORY: TRAILERS						
04/19/2018 SMYTHE (73690), MARLI	SAI.TRAILS	0.00	300.82	0.00	300.82	90.25
	* TRAILERS SUBTOTAL *	\$0.00	\$300.82	\$0.00	\$300.82	\$90.25
	*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$300.82	\$0.00	\$300.82	\$90.25
	SPLIT TRANSA	ACTIONS				
BROKER: MELBY/SMYTHE #73916						
04/19/2018 MELBY/SMYTHE (73916)	SAI.TRAILS	0.00	39.25	0.00	15.70	4.71
	* MELBY/SMYTHE SUBTOTAL *	\$0.00	\$39.25	\$0.00	\$15.70	\$4.71
	*** SPLIT TRANSACTIONS TOTAL ***	\$0.00	\$39.25	\$0.00	\$15.70	\$4.71
	ADJUSTME	NTS				
	25. SAI SIPC PE 4/13/18					-0.21
	*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.21
				BROKI	ER COMMISSION	N TOTALS
				Broker Transactions Split Transactions Override Transactions Adjustments Prior Period Balance NASD Assessment SIPC Assessment		\$90.25
						\$4.71
						\$0.00
						\$-0.21
						\$0.00
						\$0.00
						\$0.00
						\$94.75
	Year-to-date Earnin		Earnings	\$1,108.52		