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## **COMMISSION STATEMENT**

July 06, 2018

MARLI SMYTHE

3200 N. CENTRAL AVE STE 200 PHOENIX, AZ 85012

BROKER #: 926

BRANCH: #11- CENTRAL-JIM

DATE	CLIENT		INVESTM	ENT		INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
Compan	y: CUE	Financial	Group,	Inc						
					BROKER TRANS	ACTIONS				
PRODUCT	CATEGORY	: RIA								
07/02/201	8 PRUSAK,	CONRAD	FEE BASE	<b>ED</b>		0.00	200.00	0.00	100.00	30.00
07/02/201	8 HANNAH,	MARCELLA	FEE BASE	£D		0.00	200.00	0.00	200.00	60.00
					* RIA SUBTOTAL *	\$0.00	\$400.00	\$0.00	\$300.00	\$90.00
				*** BROKE	R TRANSACTIONS TOTAL ***	\$0.00	\$400.00	\$0.00	\$300.00	\$90.00
								BROKI	N TOTALS	
								Broker Transactions		\$90.00
								Split Transactions		\$0.00
								Override Transactions		\$0.00
								Adjustments		\$0.00
								Prior Period Balance		\$0.00
								NASD Assessment		\$0.00
								SIPC Assessment		\$0.00
								Check Amount		\$90.00
								Year-to-date	\$150.00	

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COMMISSION STATEMENT for MARLI SMYTHE

INVESTMENT GROSS CLEARING NET BROKER
DATE CLIENT INVESTMENT AMOUNT COMMISSION CHARGE COMMISSION COMMISSION

Company: Do Not Use

## ADJUSTMENTS

PRIOR PERIOD BA	ALANCE(SEE BELOW)						0.00
	*** ADJUSTMENTS TO	TAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					BROKER	COMMISSION	TOTALS
					Broker Trans	\$0.00	
					Split Transactions Override Transactions		\$0.00
							\$0.00
					Adjustments		\$0.00
					Prior Period Balance NASD Assessment SIPC Assessment		\$-2.23
							\$0.00
							\$0.00
	Please Retain for Your Records THERE WILL BE NO CHECK THIS PERIOD  Balance Forward		\$-2.23				
					Year-to-date E	arnings	\$0.00