

COMMISSION STATEMENT
June 21, 2018

MARLI SMYTHE
3200 N. CENTRAL AVE STE 200
PHOENIX, AZ 85012

BROKER #: 73690
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	\$-5.00
NASD Assessment	\$0.00
SIPC Assessment	\$0.00

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

Balance Forward	\$-5.00
Year-to-date Earnings	\$0.00

COMMISSION STATEMENT for MARLI SMYTHE

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

BROKER TRANSACTIONS

PRODUCT CATEGORY: TRAILERS

06/20/2018	SMYTHE (73690), MARLI	SAI.TRAILS	0.00	138.58	0.00	138.58	41.57
* TRAILERS SUBTOTAL *			\$0.00	\$138.58	\$0.00	\$138.58	\$41.57
*** BROKER TRANSACTIONS TOTAL ***			\$0.00	\$138.58	\$0.00	\$138.58	\$41.57

SPLIT TRANSACTIONS

BROKER: MELBY/SMYTHE #73916

06/20/2018	MELBY/SMYTHE (73916)	SAI.TRAILS	0.00	39.57	0.00	15.83	4.75
* MELBY/SMYTHE SUBTOTAL *			\$0.00	\$39.57	\$0.00	\$15.83	\$4.75
*** SPLIT TRANSACTIONS TOTAL ***			\$0.00	\$39.57	\$0.00	\$15.83	\$4.75

ADJUSTMENTS

23. SAI SIPC FOR PE 06/15/2018							-0.27
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00	\$0.00	\$0.00	\$-0.27

BROKER COMMISSION TOTALS

Broker Transactions	\$41.57
Split Transactions	\$4.75
Override Transactions	\$0.00
Adjustments	\$-0.27
Prior Period Balance	\$0.00
NASD Assessment	\$0.00
SIPC Assessment	\$0.00

Check Amount	\$46.05
Year-to-date Earnings	\$1,877.23