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COMMISSION STATEMENT

June 14, 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 TOTA | AL *** \$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 E | Balance | \$-5.00 |
| | | | NASD Asse | essment | \$0.00 |
| | | | SIPC Asse | essment | \$0.00 |
| | Please Retain for Y | our Bogorda – F | | | |
| | THERE WILL BE NO CHEC | | Balance E | orward | \$-5.00 |
| | | | Year-to-date Ea | arnings | \$0.00 |

COMMISSION STATEMENT for MARLI SMYTHE

| DATE | CLIENT | INVESTMENT | | INVESTMENT AMOUNT | GROSS COMMISSION | CLEARING CHARGE | NET COMMISSION | BROKER COMMISSION |
|-----------|-------------------------|---------------|---------------------------|----------------------|---------------------|-----------------------|-------------------|----------------------|
| Compan | y: Securities Am | <u>merica</u> | | | | | | |
| | | | BROKER TRANS | ACTIONS | | | | |
| PRODUCT | CATEGORY: TRAILERS | | | | | | | |
| 06/13/201 | 8 SMYTHE (73690), MARLI | SAI.TRAILS | | 0.00 | 219.77 | 0.00 | 219.77 | 65.93 |
| | | | * TRAILERS SUBTOTAL * | \$0.00 | \$219.77 | \$0.00 | \$219.77 | \$65.93 |
| | | *** BROK | ER TRANSACTIONS TOTAL *** | \$0.00 | \$219.77 | \$0.00 | \$219.77 | \$65.93 |
| | | | | | | BROKI | ER COMMISSION | N TOTALS |
| | | | | | | Broker Transactions | | \$65.93 |
| | | | | | | Split Transactions | | \$0.00 |
| | | | | | | Override Transactions | | \$0.00 |
| | | | | | | Adjustments | | \$0.00 |
| | | | | | | Prior Period Balance | | \$-7.29 |
| | | | | | | NASD Assessment | | \$0.00 |
| | | | | | | SIPC Assessment | | \$0.00 |
| | | | | | | Check Amount | | \$58.64 |
| | | | | | | Year-to-date Earnings | | \$1,831.18 |