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COMMISSION STATEMENT

July 13, 2018

MICHAEL MELBY

3200 N. Central Ave. #200 Phoenix, AZ 85012

BROKER #: 701

BRANCH: #11-A CENTRAL-JIM

DATE CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION						
Company: CUE Financial	Group, Inc											
BROKER TRANSACTIONS												
PRODUCT CATEGORY: RIA												
07/11/2018 JOHNSTON, CHARLES	FEE BASED	0.00	210.51	0.00	210.51	63.15						
07/11/2018 LAURITZEN, PATRICIA	FEE BASED	0.00	15.59	0.00	15.59	4.68						
07/11/2018 STEELE-FAJKOWSKI TTEES,	FEE BASED	0.00	3,367.55	0.00	3,367.55	1,010.27						
07/11/2018 FAJKOWSKI, HENRY	FEE BASED	0.00	2,326.18	0.00	1,163.09	348.93						
07/11/2018 SHULER, KARYN	FEE BASED	0.00	295.48	0.00	295.48	88.64						
07/11/2018 JOHNSTON, LINDA	FEE BASED	0.00	7,968.37	0.00	7,968.37	2,390.51						
07/11/2018 JOHNSTON, LINDA	FEE BASED	0.00	181.71	0.00	181.71	54.51						
07/11/2018 NEWMANN, MICHAEL	FEE BASED	0.00	204.90	0.00	204.90	61.47						
07/11/2018 LAURITZEN, PATRICIA	FEE BASED	0.00	317.06	0.00	317.06	95.12						
07/11/2018 SHULER, KARYN	FEE BASED	0.00	1,317.45	0.00	1,317.45	395.24						
07/11/2018 LEE, RAYMOND	FEE BASED	0.00	1,279.35	0.00	1,279.35	383.81						
07/11/2018 STEELE, STEPHANY	FEE BASED	0.00	3,686.42	0.00	3,686.42	1,105.93						
	* RIA SUBTOTAL *	\$0.00	\$21,170.57	\$0.00	\$20,007.48	\$6,002.26						
	*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$21,170.57	\$0.00	\$20,007.48	\$6,002.26						
		NG A CITTONG										
	REP LINK TRA	NSACTIONS										
BROKER: MICHAEL MELBY #292												
07/11/2018 MELBY, PERIODIC INVEST	FEE BASED	0.00	0.00	0.00	0.00	31.63						
07/11/2018 SKINNER, MARY	FEE BASED	0.00	0.00	0.00	0.00	7.67						
07/11/2018 SKINNER, RAYMOND	FEE BASED	0.00	0.00	0.00	0.00	513.86						
07/11/2018 MELBY (292) PERIODIC	FEE BASED	0.00	0.00	0.00	0.00	670.39						
	* MICHAEL MELBY SUBTOTAL *	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.55						
	*** REP LINK TRANSACTIONS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.55						

COMMISSION STATEMENT for MICHAEL MELBY

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
					BROKI	N TOTALS	
					Broker Transactions		\$7,225.81
					Split Transactions		\$0.00
					Override Transactions		\$0.00
					Adjustments		\$0.00
					Prior Period Balance		\$0.00
					NASD A	ssessment	\$0.00
					SIPC A	ssessment	\$0.00
					Che	ck Amount	\$7,225.81
					Year-to-date	Earnings	\$8,364.63