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## **COMMISSION STATEMENT**

March 23, 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	\$0.00	\$0.00	\$0.00
			BROKER	COMMISSION	TOTALS
			Broker Trans	actions	\$0.00
			Split Trans	actions	\$0.00
			Override Trans	actions	\$0.00
			Adju	stments	\$0.00
			Prior Period	Balance	\$-5.00
			NASD Ass	essment	\$0.00
			SIPC Ass	essment	\$0.00
ומ	ease Retain for You	ur Bogorda - F			
	ease Recall for for E WILL BE NO CHECK		Balance 1	Forward	\$-5.00
			Year-to-date E	arnings	\$0.00

DATE	CLIENT	INVESTMENT	INVESTMENT AMOUNT	GROSS COMMISSION	CLEARING CHARGE	NET COMMISSION	BROKER COMMISSION
Compar	ny: Securities Am	merica_					
		BROKER TRANS	ACTIONS				
PRODUCT	CATEGORY: TRAILERS						
03/22/201	L8 SMYTHE (73690), MARLI	SAI.TRAILS	0.00	377.15	0.00	377.15	113.15
		* TRAILERS SUBTOTAL *	\$0.00	\$377.15	\$0.00	\$377.15	\$113.15
		*** BROKER TRANSACTIONS TOTAL ***	\$0.00	\$377.15	\$0.00	\$377.15	\$113.15
		SPLIT TRANSA	CTIONS				
BROKER:	MELBY/SMYTHE #73916						
03/22/201	18 MELBY/SMYTHE (73916)	SAI.TRAILS	0.00	115.75	0.00	46.30	13.89
		* MELBY/SMYTHE SUBTOTAL *	\$0.00	\$115.75	\$0.00	\$46.30	\$13.89
		*** SPLIT TRANSACTIONS TOTAL ***	\$0.00	\$115.75	\$0.00	\$46.30	\$13.89
		ADJUSTME	NTS				
		25. SAI SIPC PE 3/16/18					-0.25
		*** ADJUSTMENTS TOTAL ***	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.25
					BROKER COMMISSION		I TOTALS
					Broker Transactions		\$113.15
					Split Transactions		\$13.89
					Override Transactions		\$0.00
					Adjustments		\$-0.25
					Prior Period Balance		\$0.00
					NASD Assessment		\$0.00
					SIPC Assessment		\$0.00
					Check Amount		\$126.79
					Year-to-date	Earnings	\$961.50