

COMMISSION STATEMENT  
May 31, 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: MUTUAL FUNDS

05/31/2018	SMYTHE (73690), MARLI	SAI SECURITES INCOME	0.00	16.02	0.00	16.02	4.81
* MUTUAL FUNDS SUBTOTAL *			\$0.00	\$16.02	\$0.00	\$16.02	\$4.81
*** BROKER TRANSACTIONS TOTAL ***			\$0.00	\$16.02	\$0.00	\$16.02	\$4.81

SPLIT TRANSACTIONS

BROKER: MELBY/SMYTHE #73916

05/31/2018	MELBY/SMYTHE (73916)	SAI PERSHING CHARGES	0.00	-14.50	0.00	-5.80	-1.74
* MELBY/SMYTHE SUBTOTAL *			\$0.00	\$-14.50	\$0.00	\$-5.80	\$-1.74
*** SPLIT TRANSACTIONS TOTAL ***			\$0.00	\$-14.50	\$0.00	\$-5.80	\$-1.74

ADJUSTMENTS

26.	SAI SIPC PE 5/25/18						-0.18
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00	\$0.00	\$0.00	\$-0.18

BROKER COMMISSION TOTALS

Broker Transactions	\$4.81
Split Transactions	\$-1.74
Override Transactions	\$0.00
Adjustments	\$-0.18
Prior Period Balance	\$0.00
NASD Assessment	\$0.00
SIPC Assessment	\$0.00

Check Amount	\$2.89
Year-to-date Earnings	\$1,765.25