

COMMISSION STATEMENT
May 24, 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

05/24/2018	SMYTHE (73690), MARLI	SAI.TRAILS	0.00	122.55	0.00	122.55	36.77
* TRAILERS SUBTOTAL *			\$0.00	\$122.55	\$0.00	\$122.55	\$36.77
*** BROKER TRANSACTIONS TOTAL ***			\$0.00	\$122.55	\$0.00	\$122.55	\$36.77

SPLIT TRANSACTIONS

BROKER: MELBY/SMYTHE #73916

05/24/2018	MELBY/SMYTHE (73916)	SAI PERSHING CHARGES	0.00	-7.00	0.00	-2.80	-0.84
05/24/2018	MELBY/SMYTHE (73916)	SAI SECURITES INCOME	0.00	2.75	0.00	1.10	0.33
05/24/2018	MELBY/SMYTHE (73916)	SAI.TRAILS	0.00	37.88	0.00	15.15	4.55
* MELBY/SMYTHE SUBTOTAL *			\$0.00	\$33.63	\$0.00	\$13.45	\$4.04
*** SPLIT TRANSACTIONS TOTAL ***			\$0.00	\$33.63	\$0.00	\$13.45	\$4.04

ADJUSTMENTS

25. SAI SIPC PE 5/18/18							-0.02
*** ADJUSTMENTS TOTAL ***			\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02

BROKER COMMISSION TOTALS

Broker Transactions	\$36.77
Split Transactions	\$4.04
Override Transactions	\$0.00
Adjustments	\$-0.02
Prior Period Balance	\$0.00
NASD Assessment	\$0.00
SIPC Assessment	\$0.00

Check Amount	\$40.79
Year-to-date Earnings	\$1,762.36