



INCENTIVE PAYOUT SHEET

DATE 2013

AGENT NAME _____

CLIENTS NAME _____

PROPERTY ADDRESS _____

SALE OR RENTAL PRICE \$ _____

AMOUNT HELD IN ESCROW \$ _____ TRACKING # _____

AMOUNT HELD IN ESCROW \$ _____ TRACKING # _____

AMOUNT HELD IN ESCROW \$ _____ TRACKING # _____

INCOMING WIRE AMOUNT \$ _____ TRACKING# _____

AMOUNT OF CASH BEING TURNED IN \$ _____

AMOUNT IN CHECKS TURNING IN \$ _____

TOTAL MONIES COLLECTED \$ _____

DISBURSEMENT

OTHER COMPANY \$ _____ NAME _____

TO LANDLORD \$ _____ NAME _____

TO OTHER \$ _____ NAME _____

TO OTHER \$ _____ NAME _____

TO HIGHLIGHT \$ _____

PAYOUT

GROSS COMMISSION \$ _____

_____ % TO OFFICE _____

TRANSACTION FEE \$ _____

OTHER \$ _____

OTHER \$ _____

OTHER \$ _____

OTHER \$ _____

OTHER \$ _____

NET TO AGENT \$ _____

ADVANCE ONLY SECTION

INVOICE # _____ COMMUNITY _____

BY ADVANCING YOUR COMMISSION YOU AGREE THAT YOU HAVE SUBMITTED ALL DOCUMENTS TO RENTAL COMPLEX , AND IF PAYMENT IS NOT RECEIVED WITHIN 100 DAYS , YOU MUST REPAY ADVANCE OR REPLACE WITH A DIFFERENT INVOICE

AGENT SIGNATURE _____