REALTY EXECUTIVES

Commission Invoice

DATE:_____

MLS #_____

AGENT NAME:_____ CO BROKER AGENT NAME:_____

NAME	SHIP TO
SELLER NAME:_____	PURCHASER/RENTER NAME:_____
ADDRESS PROPERTY ADDRESS:_____	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP PURCHASE PRICE:/ RENTAL AMOUNT:_____

CHECK RECEIVED___Y/N CASH RECEIVED___Y/N	CONTRACTS___Y/N DISCLOSURES_YY/N	LISTING AGENT _____	SELLING AGENT _____	RECORDED MLS CLOSED ___Y/N		DATE / /

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TOTAL BROKER COMMISSION:_____		
	REALTY EXECUTIVES FRANCHISE FEE 5%:_____		
	TOTAL AFTER FRANCHISE FEE_____		
	SUBTRACT $50.00 ERROR EMISSION $50.00		
	Credit Report Fee: $45 (Y/N)		
	TOTAL:_____ (REMAINING SPLIT		
	AGENT COMMISSION:___% RE TODAY : ___%		
	TOTAL: $_____ TOTAL: $_____		
	CHECK #_____		
	AGENT YEARLY: $_____		
	CONTRIBUTION: $_____		
	REMAINING: $_____		
	MONTHLY OFFICE FEE:$_____		