Sales Commission Statement

Rep: Daniel Brooks (ID QS-118) • Period: October 2026 • Plan v3.2

CREDITED DEALS

Deal ID	Customer	Close date	Deal value	Credit share	Credited value	Rate	Commission
D-4410	Harper Logistics	03-Oct-2026	48,000.00	100.0%	48,000.00	8.0%	3,840.00
D-4425	Bloom Retail Group	09-Oct-2026	36,000.00	50.0%	18,000.00	8.0%	1,440.00
D-4431	Vertex Health	17-Oct-2026	72,500.00	100.0%	72,500.00	10.0%	7,250.00
D-4452	Northwind Foods	28-Oct-2026	15,800.00	100.0%	15,800.00	8.0%	1,264.00
					-		-
					-		-
					-		-
Gross commission			**172,300.00**		**154,300.00**		**13,794.00**

ADJUSTMENTS AND PAYOUT

SPIFF – new logo bonus (Vertex Health)	500.00
Correction – September rate error	120.00
Clawback – D-4302 cancelled within 90 days (enter negative)	(960.00)
Net commission earned	**13,454.00**
Draw balance owed by rep	1,500.00
Maximum draw recovery per period	1,000.00
Draw recovery this period	(1,000.00)
TOTAL COMMISSION PAYABLE	**12,454.00**
Remaining draw balance	500.00

Dispute window

Questions about this statement must be raised within 15 days of the statement date (Plan v3.2, section 9). The payout is included in the 25 November payroll.

Sales operations

Sales manager

Rep acknowledgement