Michael McGillicuddy is handling the sale of 215 La Clede Court and is collecting a 3% commission on a \$415,000 sale. The seller & buyer are individuals as listed in their respective sections of the CDA. It's a very straightforward transaction and there are no other parties collecting any portion of his commission. He takes his commission as a check to him personally as listed in the "Payment To" line and does not pass it through a corporate entity of any kind.

 $$415,000 \times 0.03 = $12,450 \text{ Net Commission}$



Commission Disbursement Authorization

THE POLARIS GROUP LLP

7710 North Union Blvd, Suite 100K Colorado Springs, CO 80920

Date: 08/13/84 mm/dd/yyyy

\$ 12,450.00

Total

Instructions

FORM INSTRUCTIONS

Please release commission to the agent at closing, less any deductions as indicated below. If a wire transfer is selected, please contact broker for wiring instructions.

These instructions are not to be changed without the consent of Michael Sepulveda. If you have any questions regarding commission changes please email michael@thepolarisgroup.net or call (808) 859-0593.

Broker Name: Micha	el McGillicuddy		A	
Title Co:	1st American Tit	le Property Ad	laress:	215 La Clede Ct
Attn:	Megan Ramse	еу 💮	Colorado Spr	ings, CO 80905
Closing Date:	08/22/198 mm/dd/yyyy		Sale Price	\$ 415,000.00
Seller 1:	Jeff Mill	er Buyer 1:		Jenn Pruitt
Seller 2:		Buyer 2:		
Additional Sellers: Additional Buyers: You are hereby	instructed to pay a real es	tate commission a	at the close of escrow as fo	ollows:
	Payment To		Туре	Amount
Michael McGillicuddy			 Wire Transfer Wire Transfer Check Check Wire Transfer Check 	Ψ 12,400.00

We request you provide the following in addition to commission payments upon Close of Escrow

- 1. Copy of Final Settlement Statement
- 2. Amendments/Assignments

If any disbursments are to be wired, please contact broker for wiring instructions.

Signature: Date: 08/13/84 Mm/dd/yyyy

Authorized Signatory

Mona Monahan is handling the sale of 411 East Brookside Street and is collecting a 3% commission on a \$385,000 sale. The sellers & buyer are individuals as listed in their respective sections of the CDA. Because the sellers are father and son, it is specified that they are Jr & Sr. It's also a straightforward transaction and Mona does not charge transaction fees. The only thing coming out of her commission is the \$300 to her transaction coordinator and that is a line item in the CDA. The bottom line totals up to her gross commission. Like Mr. McGillicuddy in example 1, she collects her commission personally as listed on the "Payment To" line and does not pass it through a corporate entity of any kind, but she does elect to take it as a wire transfer.

\$385,000 x 0.03 = \$11,550 Gross Commission \$11,550 - \$300 = \$11,250 Net commission after TC Fee Payout



THE POLARIS GROUP LLP

7710 North Union Blvd, Suite 100K Colorado Springs, CO 80920

Date: _

08/13/84 mm/dd/yyyy

Commission Disbursement Authorization

Instructions

FORM INSTRUCTIONS

Please release commission to the agent at closing, less any deductions as indicated below. If a wire transfer is selected, please contact broker for wiring instructions.

These instructions are not to be changed without the consent of Michael Sepulveda. If you have any questions regarding commission changes please email michael@thepolarisgroup.net or call (808) 859-0593.

Broker Name: Mona Monahan 411 East Brookside St Just Another Title Place **Title Co: Property Address:** Colorado Springs, CO 80906 Hause Handler Attn: 08/22/1984 **Closing Date:** Sale Price: \$ 385,000.00 mm/dd/yyyy José Martinez, Sr. Lindsey Smith Seller 1: Buyer 1: José Martinez, Jr. Seller 2: Buyer 2: **Additional Sellers: Additional Buyers:**

You are hereby instructed to pay a real estate commission at the close of escrow as follows:

Payment To	Туре	Amount
Mona Monahan	☑ Wire Transfer □ Check	\$ 11,250.00
Just Another Transaction Coordinator, LLC	☐ Wire Transfer ☑ Check	\$ 300.00
	☐ Wire Transfer ☐ Check	
	☐ Wire Transfer ☐ Check	
	☐ Wire Transfer ☐ Check	
	☐ Wire Transfer ☐ Check	
	☐ Wire Transfer ☐ Check	
	Total	\$ 11,550.00

We request you provide the following in addition to commission payments upon Close of Escrow

- 1. Copy of Final Settlement Statement
- 2. Amendments/Assignments

If any disbursments are to be wired, please contact broker for wiring instructions.

Signature: John Chablic Date: 08/13/84 mm/dd/yyyy

Authorized Signatory

Daniel McDaniel is handling the sale of 1316 La Paloma Way and is collecting a 2.5% commission on a \$725,000 sale. The seller is an entity, and the buyers are individuals, as listed in their respective sections of the CDA. It's a more divided transaction and there are other parties collecting a portion of his commission though he still does not charge a transaction fee. He will pay a transaction coordinator and will be paying a 25% referral fee as well. He does not take his commission personally and instead passes it through his corporate entity; this is what is listed on the "Payment To" line, and he takes it as wire transfer

\$725,000 x 0.025 = \$18,125 Gross Commission Before Referral \$18,125 x 0.25 = \$4,531.25 Referral Fee \$18,125 - \$4,531.25 = \$13,593.75 Gross Commission After Referral \$13,593.75 - \$400 = \$13,193.75 Net commission after TC Fee



Commission Disbursement Authorization

THE POLARIS GROUP LLP

7710 North Union Blvd, Suite 100K Colorado Springs, CO 80920

Date: 08/13/84 mm/dd/yyyy

Instructions

FORM INSTRUCTIONS

Please release commission to the agent at closing, less any deductions as indicated below. If a wire transfer is selected, please contact broker for wiring instructions.

These instructions are not to be changed without the consent of Michael Sepulveda. If you have any questions regarding commission changes please email michael@thepolarisgroup.net or call (808) 859-0593.

Broker Name: Daniel McDaniel 1316 La Paloma Way Home Title of the Rockies **Title Co: Property Address:** Colorado Springs, CO 80906 **DeWayne Dukes** Attn: 08/22/1984 **Sale Price:** \$ 725,000.00 **Closing Date:** mm/dd/yyyy House Flippers LLC John Doe Seller 1: **Buyer 1:** JaneDoe Seller 2: Buyer 2: **Additional Sellers: Additional Buyers:**

You are hereby instructed to pay a real estate commission at the close of escrow as follows:

Payment To	Туре	Amount
Daniel McDaniel Realty LLC	☑ Wire Transfer □ Check	\$ 13,193.75
TC Peeps, LLC	☐ Wire Transfer ☑ Check	\$ 400.00
Rhian Ferral	_ ☑ Wire Transfer ☐ Check	\$ 4,531.25
	_ □ Wire Transfer □ Check	
	_ □ Wire Transfer □ Check	
	_ □ Wire Transfer □ Check	
	_ □ Wire Transfer □ Check	
	Total	\$ 18,125.00

We request you provide the following in addition to commission payments upon Close of Escrow

- 1. Copy of Final Settlement Statement
- 2. Amendments/Assignments

If any disbursments are to be wired, please contact broker for wiring instructions.

Signature: John John Date: 08/13/84

Authorized Signatory

Henry McCoy is handling the sale of 1407 Graymalkin Ln and is collecting a 3% commission on a \$1,900,000 sale. The sellers are comprised of a large group of individuals and the overflow is on the additional sellers line, and the buyers are individuals, as listed in their respective sections of the CDA. It's a more divided transaction and there are other parties collecting a portion of his commission. Additionally, he does charge a transaction fee and this becomes part of the aggregate gross commission. He will pay a transaction coordinator, will be paying a 30% referral fee, but will not pay the referral split on the transaction fee; he will only pay on the \$57,000 to Cain Marko Real Estate Services LLC. He will also be paying The Polaris Group for a year's dues (Henry will avail of a 10% discount for paying 1 year at once) out of his commission. He does not take his commission personally and instead passes it through his corporate entity; this is what is listed on the "Payment To" line, and he takes it as wire transfer.

 $(\$1,900,000\ x\ 0.03) + \$400 = \$57,400\ Gross\ Commission\ Including\ Transaction\ Fee$

 $57,000 \times 0.3 = 17,100 \text{ Referral Fee}$

\$57,400 - \$17,100 = \$40,300 Gross Commission After Referral Payout

\$40,300 - \$400 = \$39,900 Gross Commission after TC Fee Payout

\$39,900 - \$2,160 = \$37,740 Net Commission after The Polaris Group Payout

Commission Disbursement Authorization



THE POLARIS GROUP LLP

7710 North Union Blvd, Suite 100K Colorado Springs, CO 80920

Date: 08/13/84 mm/dd/yyyy

Instructions

FORM INSTRUCTIONS

Please release commission to the agent at closing, less any deductions as indicated below. If a wire transfer is selected, please contact broker for wiring instructions.

These instructions are not to be changed without the consent of Michael Sepulveda. If you have any questions regarding commission changes please email michael@thepolarisgroup.net or call (808) 859-0593.

Broker Name: Henry McCoy 1407 Graymalking Ln Mutatis Mutandis Title Company **Title Co: Property Address:** North Salem, NY 10560 Max Eisenhardt Attn: 08/22/1984 \$ 1,900,000.00 **Closing Date:** Sale Price: mm/dd/yyyy Charles Francis Xavier Bruce Wayne Seller 1: Buyer 1: Warren Kenneth Worthington III Alfred Pennyworth Seller 2: Buyer 2: Ororo Monroe, Jean Grey, Remy Etienne LeBeau, Scott Summers, Raven Darkhölme, Jubilation Lee **Additional Sellers: Additional Buyers:**

You are hereby instructed to pay a real estate commission at the close of escrow as follows:

Payment To	Туре	Amount
McCoy Holdings Inc.	☑ Wire Transfer □ Check	\$ 37,740.00
X-Men TC Services LLC	☐ Wire Transfer ☑ Check	\$ 400.00
Cain Marko Real Estate Services LLC	✓ Wire Transfer ☐ Check	\$ 17,100.00
The Polaris Group LLP	☐ Wire Transfer ☑ Check	\$ 2,160.00
	☐ Wire Transfer ☐ Check	
	☐ Wire Transfer ☐ Check	
	☐ Wire Transfer ☐ Check	
	Total	\$ 57,400.00

We request you provide the following in addition to commission payments upon Close of Escrow

- 1. Copy of Final Settlement Statement
- 2. Amendments/Assignments

If any disbursments are to be wired, please contact broker for wiring instructions.

Signature: Date: 08/13/84

Authorized Signatory