COMMISSION SALESPERSON RECAPITULATION SHEET

In addition to the information requested on "Claim for Unpaid Wages" (LS-223), a commission salesperson must provide the information requested below for each transaction on which commission is still owed. The total of all figures in Column 5 should equal the total amount of commission alleged due. On the last Recapitulation Sheet, show adjustments to this sum, such as amounts paid, which account for any discrepancy between the total amounts in Column 5 and the final amount of commission claimed. Enter final total of commissions due on the green Wage Claim Form (under question # 42) and designate as "Commissions Per Attached Recapitulation Sheet(s)". A copy of your Recapitulation Sheets may be mailed to the firm against which you are filing.

_____ YOUR NAME

_____ FIRM NAME

PAGE _____ OF _____

1. DATE OF SALE	2. NAME AND ADDRESS OF CUSTOMER	3. AMOUNT OF SALE	4. RATE OF COMMISSION	5. AMOUNT OF COMMISSION DUE	6. DATE COMMISSION PAYABLE	7. RATE OF DRAW OR SALARY (INDICATE WHICH)
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
		$		$		
			SUBTOTAL THIS PAGE:	$		

8. IF COMMISSIONS ARE SUBJECT TO RETURN, CANCELLATIONS, CHARGE BACKS, ETC., PLEASE EXPLAIN USING THE REVERSE SIDE, IF NECESSARY)

9. WHEN ARE COMMISSIONS EARNED, I.E. DATE OF SALE, DATE OF DELIVERY OR DATE OF PAYMENT. ETC.?

10. AVERAGE WEEKLY EARNINGS, INCLUDING SALARY, DRAW, COMMISSIONS, ETC.?