

Commission Batch Report

For Batch Numbers 115 through 115

For Sales Rep: Kraus, Phil and Market: ALL

Sales Rep:**Kraus, Phil****Co Code:****File No:**

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	Diane Britton	2447 Siding	\$10,117.00	8/25/2020	\$635.74	Second Half	5/13/202

Siding Total :	1	\$635.74
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Sales Rep Total:	1	\$635.74
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Grand Total:

1	\$635.74
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Product	Payment \$
Siding	635.74
Total:	635.74