

Commission Batch Report

For Batch Numbers 115 through 115
For Sales Rep: Kamelesky, Matt and Market: ALL

Sales Rep:Kamelesky, Matt

Co Code:

File No:

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	Raf Garibay	3386 Roof (Res)	\$15,991.00	3/20/2021	\$446.41	Second Half	5/13/202
Roof (Res) Total :		1			\$446.41		
TOL	Chase Griffith	3778 SFP (Res)	\$634.00	5/6/2021	\$25.34	First Half	5/13/202
SFP (Res) Total :		1			\$25.34		
Sales Rep Total:		2			\$471.75		
Grand Total:							
2						\$471.75	
Product		Payment \$					
		446.41					
Roof (Res)							

25.34

SFP (Res)

Total: 471.75