

Commission Batch Report

For Batch Numbers 115 through 115
For Sales Rep: Orr, Taylor and Market: ALL

Sales Rep:Orr, Taylor

Co Code:

File No:

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	Tracey Colvin	3210 SFP (Res)	\$69.00	2/18/2021	\$2.76	Second Half	5/13/202
TOL	Tracey Colvin	3210 SFP (Res)	\$69.00	2/18/2021	\$2.76	Manual	5/13/202
DET	Ken Currington	3641 SFP (Res)	\$837.00	4/22/2021	\$33.49	Second Half	5/13/202
SFP (Res) Total :		3	\$39.01				
TOL	Connie Moore	2060 Siding	\$10,208.00	7/1/2020	\$404.32	First Half	5/19/202
TOL	Connie Moore	2060 Siding	\$10,208.00	7/1/2020	\$454.32	Second Half	5/19/202
Siding Total :		2	\$858.64				
TOL	Raymond Foley	3094 Temp Tarp	\$175.00	1/5/2021	\$46.50	Manual	5/13/202
Temp Tarp Total :		1	\$46.50				

Sales Rep Total:	6	\$944.15
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Grand Total:

6

\$944.15

Product	Payment \$
	39.01
SFP (Res)	858.64
Siding	46.50
Temp Tarp	
Total:	944.15