

Commission Batch Report

For Batch Numbers 115 through 115

For Sales Rep: Steinke, Meagan and Market: ALL

Sales Rep:**Co Code:****File No:****Steinke, Meagan**

| District | Customer Name | Job #/ Product | Total Sale | Contract Date | Commission Payment | Payment Type | Status D |
|----------|---------------|-------------------|------------|---------------|--------------------|--------------|----------|
| TOL | Cheryl Young | 2400 Gutters | \$1,711.00 | 8/17/2020 | \$90.09 | Second Half | 5/20/202 |

| | | |
|------------------------|----------|----------------|
| Gutters Total : | 1 | \$90.09 |
|------------------------|----------|----------------|

| | | |
|-------------------------|----------|----------------|
| Sales Rep Total: | 1 | \$90.09 |
|-------------------------|----------|----------------|

Grand Total:

1

\$90.09

| Product | Payment \$ |
|---------------|--------------|
| Gutters | 90.09 |
| Total: | 90.09 |