## **Commission Batch Report**

For Batch Numbers 115 through 115
For Sales Rep: Eisenhauer, Scott and Market: ALL

Sale	es Rep:			Co Code:		File No:	
	Eisen	hauer, Scot	t				
District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
			_				
TOL	Darryl Clayton	2995	\$10,886.00	12/1/2020	\$479.00	First Half	5/20/202
		Doors					
TOL	Darryl Clayton	2995	\$10,886.00	12/1/2020	\$776.76	Second Half	5/20/202
		Doors					
	Doors Total :	2		\$1	,255.76		
DET	Leslie Friedmann	3762 Gutters	\$2,132.00	5/5/2021	\$110.80	First Half	5/11/202
	Gutters Total :	1		9	\$110.80		
TOL	Rebecca Goranson	3774	\$1,452.00	5/6/2021	\$43.56	First Half	5/18/202
		SFP (Res)					
TOL	Michael Gosselin	3476 SFP (Res)	\$775.00	4/1/2021	\$65.54	Second Half	5/13/202
DET	Christopher Momon	3760	\$733.00	5/4/2021	\$25.34	First Half	5/10/202
		SFP (Res)					
TOL	John Morris	3771	\$280.00	5/6/2021	\$8.96	First Half	5/13/202

SFP (Res)

	SFP (Res) Total :	4			\$143.40		
TOL	Sam Szymanowski	3143	\$17,825.00	1/20/2021	\$816.92	Second Half	5/20/202
		Siding					
	Siding Total :	1			\$816.92		
DET	Erica Hampton	2875 Windows	\$6,015.00	11/4/2020	\$359.78	Second Half	5/20/202
	Windows Total :	1			\$359.78		
	Sales Rep Total:	9			\$2,686.66		

Grand Total:

9 \$2,686.66

Product	Payment \$
	1,255.76
Doors	l
	110.80
Gutters	
	143.40
SFP (Res)	
	816.92
Siding	
S.ag	359.78
Windows	
windows  Total:	2,686.66