

Commission Batch Report

For Batch Numbers 115 through 115

For Sales Rep: Bak, Alan and Market: ALL

Sales Rep:Co Code:File No:

Bak, Alan

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	Olivia Hudson	3543 Gutters	\$1,405.00	4/12/2021	\$209.45	Second Half	5/20/2021
Gutters Total :		1			\$209.45		
TOL	Paul Dunaway	3768 Roof (Res)	\$3,838.51	5/6/2021	\$237.48	First Half	5/12/2021
Roof (Res) Total :		1			\$237.48		
Sales Rep Total:		2			\$446.93		

Grand Total:

2\$446.93

Product	Payment \$
Gutters	209.45

237.48

Roof (Res)

Total:

446.93

5/21/2021 12:20PM

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