

Commission Batch Report

For Batch Numbers 115 through 115
For Sales Rep: Van Cott, Julie and Market: ALL

Sales Rep:Van Cott, Julie

Co Code:

File No:

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	Jeff Lampson	3109 Doors	\$3,619.00	1/12/2021	\$360.95	Second Half	5/20/202
Doors Total :		1	\$360.95				
TOL	Mark Roe	3267 WindowONLY	\$7,000.00	3/2/2021	\$272.66	Second Half	5/20/202
DET	Delores Wade	2858 WindowONLY	\$4,950.00	11/2/2020	\$98.50	Manual	5/20/202
WindowONLY Total :		2	\$371.16				
Sales Rep Total:		3	\$732.11				

Grand Total:

3

\$732.11

Product	Payment \$
	360.95

Doors	
	371.16
WindowONLY	
Total:	732.11