

Commission Batch Report

For Batch Numbers 115 through 115

For Sales Rep: Altman, Joe and Market: ALL

Sales Rep:**Altman, Joe****Co Code:****File No:**

| District | Customer Name | Job #/ Product | Total Sale | Contract Date | Commission Payment | Payment Type | Status D |
|------------------------|------------------|-------------------|-----------------|---------------|--------------------|--------------|----------|
| DET | Frank McIntyre | 3187 Doors | \$2,847.00 | 2/5/2021 | \$107.84 | First Half | 5/19/202 |
| DET | Frank McIntyre | 3187 Doors | \$2,847.00 | 2/5/2021 | \$183.34 | Second Half | 5/19/202 |
| DET | Barbara Milhouse | 3777 Doors | \$7,500.00 | 5/7/2021 | \$75.00 | First Half | 5/11/202 |
| Doors Total : | | 3 | \$366.18 | | | | |
| TOL | Lisa Stupica | 2389 Gutters | \$1,720.00 | 8/15/2020 | \$68.84 | Second Half | 5/20/202 |
| Gutters Total : | | 1 | \$68.84 | | | | |
| TOL | Mark Hillard | 3391 SFP (Res) | \$3,347.00 | 3/22/2021 | -\$267.76 | ChargeBack | 5/13/202 |
| TOL | Randy Humbert | 2369 SFP (Res) | \$197.00 | 8/12/2020 | \$1.97 | Manual | 5/13/202 |
| TOL | Stephen Kosier | 3773 SFP (Res) | \$1,683.00 | 5/6/2021 | \$50.49 | First Half | 5/19/202 |

| | | |
|--------------------------|----------|------------------|
| SFP (Res) Total : | 3 | -\$215.30 |
|--------------------------|----------|------------------|

| | | |
|-------------------------|----------|-----------------|
| Sales Rep Total: | 7 | \$219.72 |
|-------------------------|----------|-----------------|

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|--|--|--|
| | | |
|--|--|--|

Grand Total:

7 \$219.72

| Product | Payment \$ |
|---------------|---------------|
| | 366.18 |
| Doors | 68.84 |
| Gutters | -215.30 |
| SFP (Res) | |
| Total: | 219.72 |