

Commission Batch Report

For Batch Numbers 116 through 116
For Sales Rep: Kraus, Phil and Market: ALL

Sales Rep: Kraus, Phil			Co Code:			File No:			
District	Customer Name	Job #/ Product	Total Sale	Contract	Date	Commission Payment	Payment Type	Status Date	Batch Date
TOL	John Crisp	2275 SFP (Res)	\$1,711.00	7/30/2020		\$225.80	Second	5/20/2021	5/18/2021
TOL	Ben Motisher	3397 SFP (Res)	\$792.00	3/22/2021		\$104.40	Second	5/20/2021	5/18/2021
SFP (Res) Total :		2				\$330.20			
Sales Rep Total:		2				\$330.20			
2	Grand Total:					\$330.20			

Product	Payment \$
SFP (Res)	330.20
Total:	330.20