

Run by: james
Week Ending: 12/05/2010
Post Date: 12/05/2010
Show terminated=NO PRINT PENDING=YES PAGED=NO

Vacation Services
COMMISSION STATEMENTS FMT2

Run: 12-10-2010 09:06:41
Pay Date:

EMPLOYEE #: 26 VS/Laundry, Harry

Contract Number	Purchaser's CD Name(s)	Date Written	Sales Volume	Rate %	Cmmnt	Amount
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Payroll Account Beg. Balance
141,864.45

1. Earnings This Period

15153	A PC Baker, Patsy	08/05/20	1,000.00	5.00	PODIUM	50.00
15504	A PC Cornish, Shanisa	08/29/20	711.00	5.00	PODIUM	35.55
16555	A PC West, Ronnie	11/07/20	2,531.00	5.00	PODIUM	126.55
16746	A CC Hastings, Lanar	11/22/20	2,111.00	7.76	BACK	163.88
16746	A PC Hastings, Lanar	11/22/20	2,111.00	5.00	PODIUM	105.55
16745	A PC Lindey, Douglas (Dou	11/22/20	611.00	5.00	PODIUM	30.55
16759	A CC Berens, Lawrence	11/23/20	3,611.00	9.86	BACK	356.10
16756	A PC Wehrenberg, Robert	11/23/20	3,611.00	5.00	PODIUM	180.55
16781	A PC Amos, Bruce	11/25/20	2,995.00	5.00	PODIUM	149.75

Sub Total
1,198.48

Gross Earnings
1,198.48

4. Charge Backs

16088	A DC Lampert, Kathleen (K	10/07/20	3,511.00	-5.00	CXL FU	-175.55
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Applied to Payroll Account	1,022.93
Payroll Account Ending Balance	142,887.39

KEY-> "CC" - Full Commission "CP" - Half Commission "CB" - Bonus
"DC" - Full Comm. Chargeback "DP" - Half Comm. Chargeback
"GD" - General Debit "GC" - General Credit "*" -1/2 Ck Pd

Employee Total Information

Payroll Account SUMMARY INFORMATION	WEEK TO DATE	YEAR TO DATE	INCEPTION TO DATE
Beginning Balance:	141,864.45	50,169.23	
Earnings:	1,198.48	95,224.80	146,244.03
Deductions:	-175.55	-2,406.65	-3,256.65
Net Earnings:	1,022.93	92,818.16	142,987.39
Reserves:	0.00	-100.00	-100.00
Savings :	0.00	0.00	0.00
Payments:	0.00	0.00	0.00
Applied to Beginning Balance	1,022.93	92,718.16	
Current Balance:	142,887.39		

RESERVES SUMMARY	
Beginning Balance:	100.00
Change This Week:	0.00
Ending Balance:	100.00

Pending Commission Listing

13346 B VH Bishop, Dale	03/28/20	1,611.00	PENDING
15050 B VH Stomberg, Douglas (D	07/29/20	1,606.00	
15136 B VH Perez, Amalio	08/04/20	1,211.00	
15335 B VH Collier, Renee	08/17/20	1,200.00	
15453 B VH Peery, Jane	08/25/20	2,111.00	PENDING
16249 B VH Hood, Robert	10/19/20	1,011.00	PENDING
16552 B VM Ness, Buford(Buff)	11/07/20	7,000.00	
16829 B VH Zabel, Craig D.	11/29/20	2,500.00	
16838 B VH Pendergraft, Roger	11/30/20	5,000.00	
16851 B VH Geis, David	12/01/20	5,000.00	PENDING
16867 B VH Kakazu, Roy	12/02/20	3,111.00	
16907 B VM Patterson, Robin A.	12/05/20	1,111.00	
16942 B VH Schuler, Douglas	12/08/20	5,000.00	
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17	Total Pending Commis	42,294.00	

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