

Payroll Statement

July 01, 2010

Commission Summary

Salesperson	Purpose	Amount
Demo, Alex	Commission	\$3,314.84
Evans, Aaron	Commission	\$1,162.26
Lutin, Claudia	Commission	\$1,112.00
Salesperson, Cms	Commission	\$6,208.44
		\$11,797.54

Clem, Bill

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$80,188.10
07/07/10	CMS Condo - 1112 - Advance	07/01/10	\$1,434.35		<input type="checkbox"/>	\$81,622.45
<i>Totals</i>			\$1,434.35	\$0.00	<i>Ending Balance</i>	\$81,622.45

Demo, Alex

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$2,629.71
07/01/10	Commission			\$(3,314.84)	<input checked="" type="checkbox"/>	\$(685.13)
07/07/10	CMS Condo - 1111 - Advance	07/06/10	\$362.15		<input type="checkbox"/>	\$(322.98)
07/07/10	CMS Condo - 3005 - Earned	07/05/10	\$2,952.69		<input type="checkbox"/>	\$2,629.71
<i>Totals</i>			\$3,314.84	\$(3,314.84)	<i>Ending Balance</i>	\$44,008.13

Evans, Aaron

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$0.00
07/01/10	Commission			\$(1,162.26)	<input checked="" type="checkbox"/>	\$(1,162.26)
07/07/10	CMS Condo - 1107 - Earned	07/02/10	\$1,162.26		<input type="checkbox"/>	\$0.00
<i>Totals</i>			\$1,162.26	\$(1,162.26)	<i>Ending Balance</i>	\$4,633.60

Lutin, Claudia

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$(9,111.23)
07/01/10	Commission			\$(1,112.00)	<input checked="" type="checkbox"/>	\$(10,223.23)
07/07/10	CMS Condo - 1011 - Advance	07/07/10	\$1,112.00		<input type="checkbox"/>	\$(9,111.23)
<i>Totals</i>			\$1,112.00	\$(1,112.00)	<i>Ending Balance</i>	\$56,233.63

Salesperson, Cms

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$(6,500.00)
07/01/10	Commission			\$(6,208.44)	<input checked="" type="checkbox"/>	\$(12,708.44)

Salesperson, Cms

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
					<i>Beginning Balance</i>	\$(6,500.00)
07/07/10	CMS Condo - 3707 - Earned	07/05/10	\$7,760.55		<input type="checkbox"/>	\$(4,947.89)
		<i>Totals</i>	\$7,760.55	\$(6,208.44)	<i>Ending Balance</i>	\$(4,387.85)