Account	Technician	Туре	Volume	Notes
870805	Alberto Zelaya	Adds	\$143.20	Tech sold smoke - \$179 collected. Payment was applied towards past amount. Account needs to be current before paid out.
705130	Alberto Zelaya	Adds	\$500.00	\$500 Collected for 5 contacts. Not all were complete.
887521	Ardis Graham	Adds	\$349.00	\$349 charge was created for camera. NO before I can submit to payroll.
349531	Ben Camarillo	CBU Upgrade	\$250.00	Paper Agreement has not been submitted. Waiting for agreement before I can submit.
1004069	Brian Shane	Adds	\$299.00	ADC Indoor camera sold. Technician collected \$199 instead of \$299. Waiting for the other \$100.00
890557	Chad Nichols	Adds	\$594.00	Charge for contacts were applied towards past Due amount. Money has still not posted.
764953	Chris Cordova	Adds	\$300.00	Still waiting for service before submitting to payroll.
487018	Elias Morales	Service	\$100.00	Technician collected \$100 for service call. Account is in SERIOUS collections status, BUT that is being settled. However – until it is, I cannot submit service call to payroll for credit.
857545	Enrique Tapia	Adds	\$179.00	DELETED – NO COMMISSION Charge for equipment was applied towards pas Due amount. Money has still not posted. Account remains in collections and no other payment has been made. Too old to submit.
706249	Matt Foster	Adds	\$99.00	Payment for contact was applied toward the par due. Unable to submit until another payment is made for contact.
490712	Matt Foster	Adds	\$35.00	Payment for batteries were applied toward past due. Unable to submit until another payment is made for them – however account is in serious collections status.
34352	Mike Reynolds	Adds	\$240.00	DELETED – NO COMMISSION Tech sold a CBU and battery. \$240 collected. made for contact. Payment was applied toward past due amount. Too old to submit.
1019318	Nytrel Bellamy	Adds	\$350.00	Camera has not been installed. Until it's actual installed, I cannot submit deal to payroll. Servic is set.
485166	Paul Moran	Adds	\$179.00	Charge for smoke was applied towards past Due amount. Money has still not posted.
249033	Rick Garrison	Service	\$125.00	Contract fix – customer is getting divorce and account is transferring to ex-spouse name. No credit check, no other documentation collected. Just the contract. Need more.
357661	Scott Brown	Adds	\$59.00	Charge for battery was applied towards past Due amount. Money has still not posted.
877617	Scott Brown	Adds	\$149.00	Charge for motion was applied towards past Due amount. Money has still not posted.