

Payroll Statement

December 24, 2025

<u>Commission Summary</u>		
Salesperson	Purpose	Amount
Canon, Claudia	Commission	\$147,027.23
Canon, Claudia	Draw	\$1,500.00
Davidson, John	Commission	\$178,100.00
Demo, Alex	Commission	\$125,454.12
Kanjian, Kirk	Draw	\$5,000.00
User, Demo	Draw	\$4,000.00
		\$461,081.35

Canon, Claudia

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$(107,492.37)
12/24/25	CMS Condo - 2106 - Sam Jones - Earned Jones-(\$3,761,400*1.00%*100%)	11/25/25	\$17,000.00		<input type="checkbox"/>	\$(90,492.37)
12/24/25	CMS Condo - 2106 - Sam Jones - Earned Jones-(\$3,761,400*1.00%*100%)	11/25/25	\$10,000.00		<input type="checkbox"/>	\$(80,492.37)
12/24/25	CMS Condo - 2106 - Sam Jones - Earned - payment 2 Jones-(\$3,761,400*1.00%*100%)	11/25/25	\$10,000.00		<input type="checkbox"/>	\$(70,492.37)
12/24/25	CMS Condo - 2106 - Sam Jones - Earned Jones-(\$3,761,400*1.00%*100%)	11/25/25	\$110.00		<input type="checkbox"/>	\$(70,382.37)
12/24/25	CMS Condo - 1004 - Van Osborne - Earned Osborne-(\$5,038,500*1.00%*100%)	11/18/25	\$10.00		<input type="checkbox"/>	\$(70,372.37)
12/24/25	CMS Condo - 1103 - Abby Spooner - Earned Runners-(\$4,335,401*1.50%*50%)	11/25/25	\$64,245.00		<input type="checkbox"/>	\$(6,127.37)
12/24/25	CMS Condo - 1201 - Sherri Broderick - Earned Groderick-(\$3,602,354*2.00%*100%)	12/24/25	\$72,047.08		<input type="checkbox"/>	\$65,919.71
12/24/25	Commission			\$(147,027.23)	<input checked="" type="checkbox"/>	\$(81,107.52)
12/24/25	Draw -(**)			\$(1,500.00)	<input checked="" type="checkbox"/>	\$(82,607.52)
<i>Totals</i>			\$173,412.08	\$(148,527.23)		<i>Ending Balance</i> \$(1,500.00)

Davidson, John

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$0.00
12/24/25	CMS Condo - 1201 - Sherri Broderick - Earned Groderick-(\$3,602,354*5.00%*100%)	12/24/25	\$178,100.00		<input type="checkbox"/>	\$178,100.00
12/24/25	Commission			\$(178,100.00)	<input checked="" type="checkbox"/>	\$0.00
<i>Totals</i>			\$178,100.00	\$(178,100.00)		<i>Ending Balance</i> \$0.00

Demo, Alex

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$ (2,000.00)
12/24/25	CMS Condo - 1011 - Rachel Meers - Earned Meers-(\$3,186,353*4.00%*100%)	12/24/25	\$127,454.12		<input type="checkbox"/>	\$125,454.12
12/24/25	Commission			\$(125,454.12)	<input checked="" type="checkbox"/>	\$0.00
<i>Totals</i>			\$127,454.12	\$(125,454.12)	<i>Ending Balance</i>	\$0.00

Kanjian, Kirk

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$0.00
12/24/25	Draw - (**)			\$(5,000.00)	<input checked="" type="checkbox"/>	\$(5,000.00)
<i>Totals</i>			\$0.00	\$(5,000.00)	<i>Ending Balance</i>	\$(5,000.00)

User, Demo

Date Payment Approved	Purpose	Contract Created	Debit	Credit	Check	Balance
<i>Beginning Balance</i>						\$0.00
12/24/25	Draw - (**)			\$(4,000.00)	<input checked="" type="checkbox"/>	\$(4,000.00)
<i>Totals</i>			\$0.00	\$(4,000.00)	<i>Ending Balance</i>	\$(4,000.00)