

# Pre-Need Deposits By Counselor

Location: All

From: 01/01/2012 To: 02/13/2017

| Counselor                         | Contract # | Arr. Date  | Beneficiary       | Package Type                        | Date Paid  | Payment \$        | Commission     | % Total      |
|-----------------------------------|------------|------------|-------------------|-------------------------------------|------------|-------------------|----------------|--------------|
| <b><u>Andre Chambers</u></b>      |            |            |                   |                                     |            |                   |                |              |
|                                   | 0          | 02/01/2012 | Willis Nelson     |                                     | 03/09/2012 | \$445.00          |                |              |
|                                   | 0          | 02/01/2012 | Willis Nelson     |                                     | 03/31/2012 | \$7.50            |                |              |
|                                   | 0          | 02/01/2012 | Willis Nelson     |                                     | 04/09/2012 | \$445.00          |                |              |
|                                   | 0          | 02/01/2012 | Willis Nelson     |                                     | 05/09/2012 | \$445.00          |                |              |
|                                   | 0          | 02/01/2012 | Willis Nelson     |                                     | 03/08/2012 | \$2,000.00        |                |              |
| <b>Total for: Andre Chambers</b>  |            |            |                   |                                     |            | <b>\$3,342.50</b> |                | <b>51.48</b> |
| <b><u>Anthony Garcia</u></b>      |            |            |                   |                                     |            |                   |                |              |
|                                   | 11         | 12/14/2016 | fname 01 lname 01 |                                     | 01/31/2017 |                   |                |              |
| <b>Total for: Anthony Garcia</b>  |            |            |                   |                                     |            | <b>\$0.00</b>     |                |              |
| <b><u>Brandei F. Bass</u></b>     |            |            |                   |                                     |            |                   |                |              |
|                                   | 1          | 11/14/2011 | William Smith     |                                     | 03/02/2012 | \$25.00           |                |              |
|                                   | 5          | 07/18/2011 | Jane Mcgrath      |                                     | 03/05/2012 | \$2,500.00        |                |              |
|                                   | 5          | 07/18/2011 | Jane Mcgrath      |                                     | 03/06/2012 | \$159.00          |                |              |
|                                   | 5          | 07/18/2011 | Jane Mcgrath      |                                     | 03/06/2012 | \$3.16            |                |              |
|                                   | 1          | 11/14/2011 | William Smith     |                                     | 03/02/2012 | \$5.00            |                |              |
| <b>Total for: Brandei F. Bass</b> |            |            |                   |                                     |            | <b>\$2,692.16</b> |                | <b>41.46</b> |
| <b><u>Nicole Testing</u></b>      |            |            |                   |                                     |            |                   |                |              |
|                                   | 5          | 01/18/2017 |                   |                                     | 01/30/2017 | \$400.00          |                |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 |                   |                |              |
|                                   | 5          | 01/18/2017 |                   |                                     | 01/30/2017 | \$12.00           |                |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 |                   |                |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 |                   |                |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 |                   |                |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 |                   | \$12.00        |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 | \$12.00           |                |              |
|                                   | 5          | 01/18/2017 |                   |                                     | 01/30/2017 |                   |                |              |
|                                   | 8          | 01/28/2017 |                   |                                     | 01/31/2017 | \$34.00           |                |              |
|                                   | 4          | 01/28/2017 |                   | Celebration of Life Service Package | 01/30/2017 |                   |                |              |
| <b>Total for: Nicole Testing</b>  |            |            |                   |                                     |            | <b>\$458.00</b>   | <b>\$12.00</b> | <b>7.05</b>  |
| <b>Grand Total</b>                |            |            |                   |                                     |            | <b>\$6,492.66</b> | <b>\$12.00</b> |              |