

## Jo-Anne Sheffield HIIT - WINTER Program (Jan-Feb 2020)

**[WINTER 2020-MON] HIIT CONDITIONING PROGRAM**

Client	Category	Home Phone	Sale Date	Activation Date	Activation Offset Days	Expiration Date	Total Amount	Cash Equivalent	Non-Cash Equi	Quantity	
<a href="#">Watson, Jane</a>	High Performance Programs			2019-10-21	2019-10-21	0	2019-10-20	\$158.20	\$158.20	\$0.00	1
<a href="#">Blakeman, Suzanne</a>	High Performance Programs			2019-11-21	2019-11-21	0	2020-11-21	\$158.20	\$158.20	\$0.00	1
<a href="#">Cooper, Dorothy</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Depiero, Sonia</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Myers, Natalie</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Tyndall, Abby</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Walker, Debra</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Bland, Kristin</a>	High Performance Programs			2019-12-02	2019-12-02	0	2020-12-02	\$158.20	\$158.20	\$0.00	1
<a href="#">Mosher, Betty Ann</a>	High Performance Programs			2019-12-02	2019-12-02	0	2020-12-02	\$158.20	\$158.20	\$0.00	1
<a href="#">Rilling, Amelia</a>	High Performance Programs			2019-12-02	2019-12-02	0	2020-12-02	\$158.20	\$158.20	\$0.00	1
<a href="#">Rilling, Joan</a>	High Performance Programs			2019-12-02	2019-12-02	0	2020-12-02	\$158.20	\$158.20	\$0.00	1
<a href="#">Rilling, Meghan</a>	High Performance Programs			2019-12-02	2019-12-02	0	2020-12-02	\$158.20	\$158.20	\$0.00	1
<a href="#">Rilling, Bernie</a>	High Performance Programs			2019-12-02	2019-12-02	0	2020-12-02	\$158.20	\$158.20	\$0.00	1
<a href="#">Longo, Joanna</a>	High Performance Programs			2019-12-04	2019-12-04	0	2020-12-04	\$90.40	\$90.40	\$0.00	1
Avg. Activation Offset Days: 0							Total amount: \$2,147.00	Cash equivalent: \$2,147.0	Non-cash equiv	Quantity: 14	

**[WINTER 2020-THURS] HIIT Conditioning Program**

Client	Category	Home Phone	Sale Date	Activation Date	Activation Offset Days	Expiration Date	Total Amount	Cash Equivalent	Non-Cash Equi	Quantity	
<a href="#">Tyndall, Abby</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Walker, Debra</a>	High Performance Programs			2019-11-24	2019-11-24	0	2020-11-24	\$158.20	\$158.20	\$0.00	1
<a href="#">Kania, Richard</a>	High Performance Programs			2019-12-04	2019-12-04	0	2020-12-04	\$158.20	\$158.20	\$0.00	1
<a href="#">Masciantonio, Monica</a>	High Performance Programs			2019-12-04	2019-12-04	0	2020-12-04	\$158.20	\$158.20	\$0.00	1
<a href="#">Amato, Colleen</a>	High Performance Programs			2019-12-09	2019-12-09	0	2020-12-09	\$158.20	\$158.20	\$0.00	1
<a href="#">Lopez, Silvia</a>	High Performance Programs			2019-12-16	2019-12-16	0	2020-12-16	\$158.20	\$158.20	\$0.00	1
<a href="#">Rilling, Amelia</a>	High Performance Programs			2019-12-16	2019-12-16	0	2020-12-16	\$158.20	\$158.20	\$0.00	1
<a href="#">Rilling, Meghan</a>	High Performance Programs			2019-12-16	2019-12-16	0	2020-12-16	\$158.20	\$158.20	\$0.00	1
<a href="#">Di Febo, Michelle</a>	High Performance Programs			2019-12-22	2019-12-22	0	2020-12-22	\$158.20	\$158.20	\$0.00	1
<a href="#">Bevan, Sian</a>	High Performance Programs			2019-12-27	2019-12-27	0	2020-12-27	\$158.20	\$158.20	\$0.00	1
<a href="#">Roske, Lisa</a>	High Performance Programs			2019-12-30	2019-12-30	0	2020-12-30	\$158.20	\$158.20	\$0.00	1
<a href="#">Schwentek, Katarina</a>	High Performance Programs			2019-12-30	2019-12-30	0	2020-12-30	\$158.20	\$158.20	\$0.00	1
<a href="#">Sachdev, Arti</a>	High Performance Programs			2019-12-31	2019-12-31	0	2020-12-31	\$158.20	\$158.20	\$0.00	1
<a href="#">Townsend, Sarah</a>	High Performance Programs			2020-01-07	2020-01-07	0	2020-01-06	\$158.20	\$158.20	\$0.00	1
<a href="#">Pettigrew, Katie</a>	High Performance Programs			2020-01-09	2020-01-09	0	2020-01-08	\$158.20	\$158.20	\$0.00	1
Avg. Activation Offset Days: 0							Total amount: \$2,373.00	Cash equivalent: \$2,373.0	Non-cash equiv	Quantity: 15	

**Grand total**      Total amount    Cash equivalent    Non-cash equivalent    Quantity  
**\$4,520.00**      **\$4,520.00**      **\$0.00**      **29**

Total Collected	\$4,520.00
- (HST 13%)	-\$520.00
- 3% Mind Body Processing	\$135.60
Sub-Total	\$3,864.40
<b>40% KBC Partnership Split</b>	<b>\$1,545.76</b>
<b>Total Payout</b>	<b>\$1,545.76</b>
Paid By Etransfer	24-Feb