



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1677 EDIT DEDUCTIONS	DAQUIOAG, JOSH	3,000.00	0.15		373.50
2	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1677 EDIT DEDUCTIONS	DAQUIOAG, JOSH	6,000.00	0.15		747.00
3	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	DAQUIOAG, JOSH	3,000.00	0.15		373.50
4	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	0.10		498.00
5	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	0.10		498.00
6	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	GALI, ERNESTO	58,275.00	0.05		2,418.41
7	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	GALI, ERNESTO	58,275.00	0.05		2,418.41
8	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	0.15		1,070.70
9	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1675 EDIT DEDUCTIONS	MURPHEY, ELIZABETH	3,500.00	0.10		290.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1675 EDIT DEDUCTIONS	MURPHEY, ELIZABETH	3,500.00	0.10		290.50
11	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1675 EDIT DEDUCTIONS	MURPHEY, ELIZABETH	3,500.00	0.10		290.50
12	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1675 EDIT DEDUCTIONS	GUMAYAGAY, CARMEL	3,500.00	0.15		435.75
13	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1675 EDIT DEDUCTIONS	GUMAYAGAY, CARMEL	3,500.00	0.15		435.75
14	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1674 EDIT DEDUCTIONS	GUMAYAGAY, CARMEL	3,500.00	0.15		435.75
15	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1674 EDIT DEDUCTIONS	MONTENEGRO, LILIBETH	3,083.33	0.15		383.87
16	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1674 EDIT DEDUCTIONS	MONTENEGRO, LILIBETH	3,083.33	0.15		383.87
17	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1674 EDIT DEDUCTIONS	MONTENEGRO, LILIBETH	3,083.33	0.15		383.87
18	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1674 EDIT DEDUCTIONS	TOLENTINO, FERDINAND	3,083.33	0.10		255.92
19	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1674 EDIT DEDUCTIONS	TOLENTINO, FERDINAND	3,083.00	0.10		255.89

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2025-05-08	ARQUITOLA, CLAIRE ANN	CR20250508-1673 EDIT DEDUCTIONS	SANGALANG, AILEEN AIRA	71,400.00	0.10		5,926.20

