



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
1	2026-03-28	OFIANA, FLORENCE	CR20260328-2134 EDIT DEDUCTIONS	ALVIAR, RESURECION	2,595.83	0.15	323.18
2	2026-03-28	OFIANA, FLORENCE	CR20260328-2134 EDIT DEDUCTIONS	APOLONIO, ARACELI	5,191.66	0.15	646.36
3	2026-03-28	SIMON, NELIA	CR20260328-2133 EDIT DEDUCTIONS	VILLA, VIRGILIO/JOVELYN	68,055.55	0.05	2,824.31
4	2026-03-28	SIMON, NELIA	CR20260328-2133 EDIT DEDUCTIONS	SIMON, RYAN/MAY	67,169.65	0.05	2,787.54
5	2026-03-28	SIMON, NELIA	CR20260328-2133 EDIT DEDUCTIONS	CORNELIO, CLAIROL	2,975.00	0.1	246.93
6	2026-03-28	CABANSAG, SUSAN	CR20260328-2132 EDIT DEDUCTIONS	ESTAVILLO, RONALYN	18,375.00	0.1	1,525.13
7	2026-03-28	CABANSAG, SUSAN	CR20260328-2132 EDIT DEDUCTIONS	PRABHAKER, NOR AINA	18,375.00	0.1	1,525.13
8	2026-03-28	CABANSAG, SUSAN	CR20260328-2132 EDIT DEDUCTIONS	VIERNES, LIDA	17,208.33	0.1	1,428.29
9	2026-03-28	RODRIGUEZ, ROMANSITA	CR20260328-2131 EDIT DEDUCTIONS	FAVI, JAN IZAKK	20,000.00	0.15	2,490.00

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2026-03-28	LLANES, JACLYNE KATE	CR20260328-2130 EDIT DEDUCTIONS	VIERNES, LIDA	17,208.33	0.05	714.15
11	2026-03-28	LLANES, JACLYNE KATE	CR20260328-2130 EDIT DEDUCTIONS	ESTAVILLO, RONALYN	18,375.00	0.1	1,525.13
12	2026-03-28	LLANES, JACLYNE KATE	CR20260328-2130 EDIT DEDUCTIONS	PRABHAKER, NOR AINA	18,375.00	0.1	1,525.13
13	2026-03-28	LLANES, JACLYNE KATE	CR20260328-2130 EDIT DEDUCTIONS	DOMINGO, DITAS/SAPADEN, GINALYN	20,791.67	0.15	2,588.56
14	2026-03-28	LLANES, JACLYNE KATE	CR20260328-2130 EDIT DEDUCTIONS	LLANES, EONA ISABEL	14,804.17	0.15	1,843.12
15	2026-03-28	DOMINGO, PREMALYN	CR20260328-2129 EDIT DEDUCTIONS	QUIMOYOG, DAWN GLAMOUR	178,000.00	0.15	22,161.00
16	2026-03-28	DOMINGO, PREMALYN	CR20260328-2128 EDIT DEDUCTIONS	MATEO, MAYOLA	81,819.96	.15	10,186.59
17	2026-03-28	ASUNCION, ETHELDREDA	CR20260328-2127 EDIT DEDUCTIONS	CAWIGAN, JOANA MARIE	89,620.00	0.15	11,157.69
18	2026-03-28	ASUNCION, ETHELDREDA	CR20260328-2127 EDIT DEDUCTIONS	CAWIGAN, JOANA MARIE	127,782.67	0.15	15,908.94
19	2026-03-28	ASUNCION, ETHELDREDA	CR20260328-2126 EDIT DEDUCTIONS	PAREL, ELIZABETH	10,000.00	0.05	415.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2026-03-28	SIMON, MAY	CR20260328-2125 EDIT DEDUCTIONS	LAGOC, KRISTINE	75,000.00	.15		9,337.50

