



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2026-05-05	BAUZON, BABY CHERYL	CR20260505-2192 EDIT DEDUCTIONS	GARCIA, MICHAEL MORONI	14,583.00	0.1		1,210.39
2	2026-05-05	BAUZON, BABY CHERYL	CR20260505-2192 EDIT DEDUCTIONS	SANTOS, RELIA CARLA	5,000.00	0.2		830.00
3	2026-05-05	BAUZON, BABY CHERYL	CR20260505-2192 EDIT DEDUCTIONS	GUARIN, KATHERINE	5,000.00	0.2		830.00
4	2026-05-05	BAUZON, BABY CHERYL	CR20260505-2192 EDIT DEDUCTIONS	ABILA, VERLIZA	5,000.00	0.2		830.00
5	2026-05-05	GUTIERREZ, OLIVIA	CR20260505-2191 EDIT DEDUCTIONS	PRIETO, JESSIE OLDEN	10,500.00	0.1		871.50
6	2026-05-05	GUTIERREZ, OLIVIA	CR20260505-2191 EDIT DEDUCTIONS	VILLANUEVA, PELITA	5,191.67	0.1		430.91
7	2026-05-05	GUTIERREZ, OLIVIA	CR20260505-2191 EDIT DEDUCTIONS	GATCHALIAN, DINA	6,230.00	0.1		517.09
8	2026-05-04	TOLENTINO, LIZA	CR20260504-2190 EDIT DEDUCTIONS	TOMLINSON, LAILANIE	60,200.00	0.15		7,494.90
9	2026-05-04	TOLENTINO, LIZA	CR20260504-2190 EDIT DEDUCTIONS	AGPAOA, EVANGELINE	9,800.00	0.15		1,220.10

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2026-05-04	TOLENTINO, LIZA	CR20260504-2190 EDIT DEDUCTIONS	AGCAOILI, ELSIE	55,125.00	0.025		1,143.84
11	2026-05-04	TOLENTINO, LIZA	CR20260504-2190 EDIT DEDUCTIONS	BINBINAN, ROSEBELL	51,624.00	0.025		1,071.20
12	2026-05-04	JAVIER, LENIDITA	CR20260504-2189 EDIT DEDUCTIONS	ONG, JOHNNY	31,250.00	0.15		3,890.63
13	2026-05-04	JAVIER, LENIDITA	CR20260504-2189 EDIT DEDUCTIONS	ADRIATICO, ARHANN	31,250.00	0.15		3,890.63
14	2026-05-04	JAVIER, LENIDITA	CR20260504-2189 EDIT DEDUCTIONS	JAVIER, EDRALIN	15,867.00	0.15		1,975.44
15	2026-05-04	JAVIER, LENIDITA	CR20260504-2189 EDIT DEDUCTIONS	JAVIER, JADEN/LENIDITA	6,500.00	0.15		809.25
16	2026-05-04	JAVIER, LENIDITA	CR20260504-2189 EDIT DEDUCTIONS	JAVIER, CECILLE	6,500.00	0.15		809.25
17	2026-05-04	JAVIER, LENIDITA	CR20260504-2189 EDIT DEDUCTIONS	JAVIER, EDRALIN	21,816.00	0.15		2,716.09
18	2026-05-04	JAVIER, LENIDITA	CR20260504-2188 EDIT DEDUCTIONS	JAVIER, CECILLE	12,250.00	0.15		1,525.13
19	2026-05-04	JAVIER, LENIDITA	CR20260504-2188 EDIT DEDUCTIONS	ONG, JOHN ERICSON	7,084.00	0.15		881.96

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2026-05-04	JAVIER, LENIDITA	CR20260504- 2188 EDIT DEDUCTIONS	TADEO, NATALIE	138,438.00	0.15		17,235.53

