



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-05-07	GUTIERREZ, CHRISTINE	CR20250507-1634 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	5,000.00	0.15		622.50
2	2025-05-07	GUTIERREZ, CHRISTINE	CR20250507-1634 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	6,154.17	0.15		766.19
3	2025-05-07	GUTIERREZ, CHRISTINE	CR20250507-1634 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	2,975.00	0.10		246.93
4	2025-05-07	SANCHEZ, MARICRIS	CR20250507-1633 EDIT DEDUCTIONS	RIMAS, JAYSEL TAGARE	10,000.00	0.15		1,245.00
5	2025-05-07	SANCHEZ, MARICRIS	CR20250507-1633 EDIT DEDUCTIONS	RIMAS, JAYSEL TAGARE	10,000.00	0.15		1,245.00
6	2025-05-07	SANCHEZ, MARICRIS	CR20250507-1633 EDIT DEDUCTIONS	QUEZADA, EMELINDA	9,800.00	0.15		1,220.10
7	2025-05-07	SANCHEZ, MARICRIS	CR20250507-1633 EDIT DEDUCTIONS	QUEZADA, EMELINDA	9,800.00	0.15		1,220.10
8	2025-05-07	SANCHEZ, MARICRIS	CR20250507-1633 EDIT DEDUCTIONS	CABOTAJE, REMEDIOS	8,750.00	0.15		1,089.38
9	2025-05-07	SANCHEZ, MARICRIS	CR20250507-1633 EDIT DEDUCTIONS	CABOTAJE, REMEDIOS	4,000.00	0.15		498.00

#	Date	Lifechanger	CR #	Client	Amount	Check	
						No	Total
10	2025-03-29	BALLESTEROS, JENELYN (100\$)	CR20250329-1632 EDIT DEDUCTIONS	FELIPE, JERYLIN-ABADILLA, FLORENCE-TAMAYO, LESLIE	100.00	1.205	100.02
11	2025-03-29	ABADILLA, LAMAR (100\$)	CR20250329-1631 EDIT DEDUCTIONS	RAVAL, ELIZA ALMA-CARINO, PAMELA-BAQUIRAN, JAYBEE	100.00	1.205	100.02
12	2025-03-29	BAUZON, BABY CHERYL (100\$)	CR20250329-1630 EDIT DEDUCTIONS	GUTIERREZ, CHRISTINE-PASCUA, AMNA-TALANIA, CARLOS	100.00	1.205	100.02
13	2025-03-29	BAUZON, BABY CHERYL (100\$)	CR20250329-1630 EDIT DEDUCTIONS	GUTIERREZ, CHRISTINE-SABAY, NOLY-CANO, KRYSTAL LYN	100.00	1.205	100.02
14	2025-03-29	BAUZON, BABY CHERYL (100\$)	CR20250329-1630 EDIT DEDUCTIONS	VILLACORTA, LORY-CUNANAN, REIA-IGLESIAS, JAIDE	100.00	1.205	100.02
15	2025-03-29	ORGANO, KRYSTAL (100\$)	CR20250329-1629 EDIT DEDUCTIONS	VILLANUEVA, MA THERESA-CALVO, VILMA-VERZOSA, ROLYN MAE	100.00	1.205	100.02
16	2025-03-29	GUTIERREZ, CHRISTINE	CR20250329-1628 EDIT DEDUCTIONS	CALEBAG, KRISTY	289,000.00	.15	35,980.50
17	2025-03-29	GUTIERREZ, CHRISTINE	CR20250329-1628 EDIT DEDUCTIONS	CALEBAG, KRISTY	10,000.00	.15	1,245.00
18	2025-03-29	LLANES, GRATECHEN	CR20250329-1627 EDIT DEDUCTIONS	TOMAS, MARJORIE	33,250.00	.20	5,519.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
19	2025-03-29	LLANES, GRATECHEN	CR20250329-1627 EDIT DEDUCTIONS	TOMAS, MARJORIE	3,500.00	.20		581.00
20	2025-03-28	MARTIN, JULIA DIVINA	CR20250328-1626 EDIT DEDUCTIONS	DELA CRUZ, VICENTA	10,447.92	.20		1,734.35

