



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1679 EDIT DEDUCTIONS	TAMAYO, FROILAN	6,500.00	0.25		1,348.75
2	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1679 EDIT DEDUCTIONS	TAMAYO, FROILAN	10,000.00	0.25		2,075.00
3	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1679 EDIT DEDUCTIONS	ORTEZA, RONALEE	10,447.92	0.25		2,167.94
4	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1679 EDIT DEDUCTIONS	INOFINADA, RODELYN	14,000.00	0.25		2,905.00
5	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1679 EDIT DEDUCTIONS	INOFINADA, RODELYN	14,000.00	0.25		2,905.00
6	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1678 EDIT DEDUCTIONS	INOFINADA, RODELYN	14,000.00	0.25		2,905.00
7	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1678 EDIT DEDUCTIONS	INOFINADA, RODELYN	3,329.17	0.25		690.80
8	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1678 EDIT DEDUCTIONS	LU, CLAUDETTE	10,447.92	0.25		2,167.94
9	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1678 EDIT DEDUCTIONS	BELTRAN, JULIANA/JENG	13,281.25	0.25		2,755.86

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10	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1678 EDIT DEDUCTIONS	DOCTOLERO, ARNEL	10,447.92	0.25		2,167.94
11	2025-05-08	DOMENDEN, JOVELYN	CR20250508-1678 EDIT DEDUCTIONS	ROMANO, SERVITAS	10,208.33	0.25		2,118.23
12	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1677 EDIT DEDUCTIONS	DAQUIOAG, JOSH	3,000.00	0.15		373.50
13	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1677 EDIT DEDUCTIONS	DAQUIOAG, JOSH	6,000.00	0.15		747.00
14	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	DAQUIOAG, JOSH	3,000.00	0.15		373.50
15	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	0.10		498.00
16	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	0.10		498.00
17	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	GALI, ERNESTO	58,275.00	0.05		2,418.41
18	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	GALI, ERNESTO	58,275.00	0.05		2,418.41
19	2025-05-08	DAQUIOAG, MARIA ELOISA	CR20250508-1676 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	0.15		1,070.70

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2025-05-08	MONTENEGRO, LILIBETH	CR20250508-1675 EDIT DEDUCTIONS	MURPHEY, ELIZABETH	3,500.00	0.10		290.50

