



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-05-07	JAVIER, LENIDITA	CR20250507-1652 EDIT DEDUCTIONS	JAVIER, EDRALINE	133,500.00	0.15		16,620.75
2	2025-05-07	JAVIER, LENIDITA	CR20250507-1652 EDIT DEDUCTIONS	ONG, JOHN ERICSON	15,760.42	0.15		1,962.17
3	2025-05-07	ORGANO, KRYSTAL KAY	CR20250507-1651 EDIT DEDUCTIONS	DELA CRUZ, JUBI	19,366.00	0.05		803.69
4	2025-05-07	ORGANO, KRYSTAL KAY	CR20250507-1651 EDIT DEDUCTIONS	DELA CRUZ, JUBI	19,366.00	0.05		803.69
5	2025-05-07	ORGANO, KRYSTAL KAY	CR20250507-1651 EDIT DEDUCTIONS	DORIA, CHRISTIAN/RUSSEL	13,459.00	0.20		2,234.19
6	2025-05-07	ORGANO, KRYSTAL KAY	CR20250507-1651 EDIT DEDUCTIONS	ANYOG, LORMIE	10,000.00	0.20		1,660.00
7	2025-05-07	ORGANO, KRYSTAL KAY	CR20250507-1651 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	10,000.00	0.10		830.00
8	2025-05-07	CALIJA, VILMA	CR20250507-1650 EDIT DEDUCTIONS	CALIJA, VINZ MICAHEL	5,000.00	0.15		622.50
9	2025-05-07	CALIJA, VILMA	CR20250507-1650 EDIT DEDUCTIONS	CALIJA, VINZ MICHAEL	5,000.00	0.15		622.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1649 EDIT DEDUCTIONS	NARAG, JOSEPH	15,000.00	0.25		3,112.50
11	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1648 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	0.15		747.00
12	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1648 EDIT DEDUCTIONS	MIGUEL, ALIE	8,000.00	0.25		1,660.00
13	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1648 EDIT DEDUCTIONS	GO, EDREAN JAMIL	30,000.00	0.25		6,225.00
14	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1648 EDIT DEDUCTIONS	SERRANO, FROILAN	3,500.00	0.15		435.75
15	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1648 EDIT DEDUCTIONS	FRANCISCO, ETHELEEN	357,000.00	0.20		59,262.00
16	2025-05-07	VILLANUEVA, JHENALYNE	CR20250507-1648 EDIT DEDUCTIONS	FRANCISCO, ETHELEEN	20,000.00	0.20		3,320.00
17	2025-05-07	ACAB, MARY ROSE	CR20250507-1647 EDIT DEDUCTIONS	MURPHEY, ELZABETH	3,500.00	0.10		290.50
18	2025-05-07	ACAB, MARY ROSE	CR20250507-1646 EDIT DEDUCTIONS	MURPHEY, ELIZABETH	3,500.00	0.10		290.50
19	2025-05-07	ACAB, MARY ROSE	CR20250507-1646 EDIT DEDUCTIONS	MURPHEY, ELIZABETH	3,500.00	0.10		290.50

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
20	2025-05-07	ACAB, MARY ROSE	CR20250507-1646 EDIT DEDUCTIONS	GUMAYAGAY, CARMEL	3,500.00	0.10	290.50

