



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-03-25	ASUNCION, ETHELDREDA	CR20250325-1592 EDIT DEDUCTIONS	RUIZ, VIRGIE	84,000.00	.10		6,972.00
2	2025-03-25	ASUNCION, ETHELDREDA	CR20250325-1592 EDIT DEDUCTIONS	CORPUZ, JANET	5,550.00	.10		460.65
3	2025-03-25	CALIJA, VILMA MAY	CR20250325-1591 EDIT DEDUCTIONS	ABADILLA, FLORENCE	377,000.00	.05		15,645.50
4	2025-03-25	CALIJA, VILMA MAY	CR20250325-1591 EDIT DEDUCTIONS	SIRUNO, ABIGAIL KAYE	251,990.00	.05		10,457.59
5	2025-03-25	CALIJA, VILMA MAY	CR20250325-1591 EDIT DEDUCTIONS	MANGAPIT, BELEN	187,000.00	.10		15,521.00
6	2025-03-25	CALIJA, VILMA MAY	CR20250325-1591 EDIT DEDUCTIONS	CALIJA, VINZ	5,000.00	.15		622.50
7	2025-03-25	SIMON, NELIA	CR20250325-1590 EDIT DEDUCTIONS	VILLA, VIRGILIO/JOVELYN	13,611.11	.05		564.86
8	2025-03-25	SIMON, NELIA	CR20250325-1590 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.05		813.40
9	2025-03-25	SIMON, NELIA	CR20250325-1590 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.05		813.40

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2025-03-25	SIMON, NELIA	CR20250325-1590 EDIT DEDUCTIONS	DOMINGO, RUSSEL/MARIE FE	4,900.00	.15		610.05
11	2025-03-25	SIMON, NELIA	CR20250325-1590 EDIT DEDUCTIONS	SIMON, RYAN JAY/MAY	13,433.93	.05		557.51
12	2025-03-25	SIMON, NELIA	CR20250325-1590 EDIT DEDUCTIONS	CORNELIO, CLAIROL	2,975.00	.10		246.93
13	2025-03-25	BALLESTEROS, SUSANA JENELYN	CR20250325-1589 EDIT DEDUCTIONS	ABADILLA, FLORENCE	177,000.00	.05		7,345.50
14	2025-03-25	BALLESTEROS, SUSANA JENELYN	CR20250325-1589 EDIT DEDUCTIONS	ABADILLA, FLORENCE	200,000.00	.05		8,300.00
15	2025-03-25	CORNELIO, CLAIROL	CR20250325-1588 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.10		1,626.80
16	2025-03-25	CORNELIO, CLAIROL	CR20250325-1588 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.10		1,626.80
17	2025-03-25	ABADILLA, LAMAR	CR20250325-1587 EDIT DEDUCTIONS	RUIZ, VIRGIE	84,000.00	.05		3,486.00
18	2025-03-25	ABADILLA, LAMAR	CR20250325-1587 EDIT DEDUCTIONS	HERNANDO, ELIZABETH	10,000.00	.20		1,660.00
19	2025-03-25	ABADILLA, LAMAR	CR20250325-1587 EDIT DEDUCTIONS	SANGALANG, AILEEN AIRA	2,975.00	.10		246.93

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2025-03-25	ABADILLA, LAMAR	CR20250325-1587 EDIT DEDUCTIONS	CORPUZ, JANET	5,550.00	.05		230.33

