



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-12-03	MARTIN, LALAIN CORAZON	CR20241203-1456 EDIT DEDUCTIONS	MARTIN, LAILANE	4,500.00	.10		373.50
2	2024-12-03	MARTIN, LALAIN CORAZON	CR20241203-1456 EDIT DEDUCTIONS	DELA CRUZ, JUBI	19,366.00	.10		1,607.38
3	2024-12-03	MARTIN, LALAIN CORAZON	CR20241203-1456 EDIT DEDUCTIONS	DELA CRUZ, JUBI	19,366.00	.10		1,607.38
4	2024-12-03	MARTIN, LALAIN CORAZON	CR20241203-1456 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	10,000.00	.10		830.00
5	2024-12-03	MARTIN, LALAIN CORAZON	CR20241203-1456 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	10,000.00	.10		830.00
6	2024-12-03	MARTIN, JULIA DIVINA	CR20241203-1455 EDIT DEDUCTIONS	DELA CRUZ, VICENTA	52,239.50	.20		8,671.76
7	2024-12-03	MARTIN, JULIA DIVINA	CR20241203-1455 EDIT DEDUCTIONS	FAJUTNAO, YZEL	52,239.60	.20		8,671.77
8	2024-12-03	MARTIN, JULIA DIVINA	CR20241203-1455 EDIT DEDUCTIONS	ABAYA, KIMBERLY	87,500.00	.20		14,525.00
9	2024-12-03	LLANES, GRATECHEN	CR20241203-1454 EDIT DEDUCTIONS	RIEGO, JANETTE	297,000.00	.20		49,302.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-12-03	LLANES, GRATECHEN	CR20241203-1454 EDIT DEDUCTIONS	CHAN, JOEY	200,000.00	.20		33,200.00
11	2024-12-03	LLANES, GRATECHEN	CR20241203-1453 EDIT DEDUCTIONS	PADRON, BERNADETTE	9,800.00	.20		1,626.80
12	2024-12-03	LLANES, GRATECHEN	CR20241203-1453 EDIT DEDUCTIONS	SIMON, RHYAN JAY/MAY	13,433.93	.05		557.51
13	2024-12-03	LLANES, GRATECHEN	CR20241203-1453 EDIT DEDUCTIONS	ZHANG, JENNIFER	80,000.00	.20		13,280.00
14	2024-12-03	LLANES, GRATECHEN	CR20241203-1453 EDIT DEDUCTIONS	RUGUIAN, SUZETH	8,900.00	.20		1,477.40
15	2024-12-03	LLANES, GRATECHEN	CR20241203-1453 EDIT DEDUCTIONS	CASTRO, DOLLY CHRIZ	2,975.00	.20		493.85
16	2024-12-03	LLANES, GRATECHEN	CR20241203-1453 EDIT DEDUCTIONS	MITU, RUBY/RAMIL, ROSE MARIE	10,000.00	.20		1,660.00
17	2024-12-03	GABAON, DANIELLA	CR20241203-1452 EDIT DEDUCTIONS	LEGASPI, CATHERINE	18,375.00	.20		3,050.25
18	2024-12-03	GABAON, DANIELLA	CR20241203-1452 EDIT DEDUCTIONS	LEGASPI, CATHERINE	18,375.00	.20		3,050.25
19	2024-12-03	JAVIER, LENIDITA	CR20241203-1451 EDIT DEDUCTIONS	TIRA, ALIPINA	295,000.00	.15		36,727.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-12-03	JAVIER, LENIDITA	CR20241203-1451 EDIT DEDUCTIONS	ONG, JOHN ERICSON	47,281.26	.15		5,886.52

