



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2025-02-24	VILLACORTA, LORY	CR20250224-1566 EDIT DEDUCTIONS	CUNANAN, REIA	11,500.00	.15		1,431.75
2	2025-02-24	SIMON, NELIA	CR20250224-1565 EDIT DEDUCTIONS	VILLA, VIRGILIO/JOVELYN	90,833.33	.05		3,769.58
3	2025-02-24	SIMON, MAY	CR20250224-1564 EDIT DEDUCTIONS	VILLA, VIRGILIO/JOVELYN	90,833.33	.10		7,539.17
4	2025-02-24	SIMON, MAY	CR20250224-1564 EDIT DEDUCTIONS	SIMON, MAY	13,433.93	.10		1,115.02
5	2025-02-24	ACAB, MARY ROSE	CR20250224-1563 EDIT DEDUCTIONS	LIVED, CHARMAINE	84,000.00	.05		3,486.00
6	2025-02-24	ACAB, MARY ROSE	CR20250224-1563 EDIT DEDUCTIONS	CATCATAN, HELEN	4,900.00	.10		406.70
7	2025-02-24	ACAB, MARY ROSE	CR20250224-1563 EDIT DEDUCTIONS	AGUB, JAYRONE/V	4,900.00	.15		610.05
8	2025-02-24	ACAB, MARY ROSE	CR20250224-1563 EDIT DEDUCTIONS	MONTENEGRO, LILIBETH	3,733.33	.15		464.80
9	2025-02-24	CORNELIO, CLAIROL	CR20250224-1562 EDIT DEDUCTIONS	DACUSCUS, STEPHANIE	7,000.00	.15		871.50

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2025-02-24	CORNELIO, CLAIROL	CR20250224-1562 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.10	1,626.80
11	2025-02-24	SIMON, NELIA	CR20250224-1561 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.05	813.40
12	2025-02-24	SIMON, NELIA	CR20250224-1561 EDIT DEDUCTIONS	DOMINGO, RUSSEL/MARIE FE	4,900.00	.15	610.05
13	2025-02-24	SIMON, NELIA	CR20250224-1561 EDIT DEDUCTIONS	SIMON, RYAN/MAY	13,433.93	.05	557.51
14	2025-02-24	SIMON, NELIA	CR20250224-1561 EDIT DEDUCTIONS	CORNELIO, CLAIROL	17,208.33	.15	2,142.44
15	2025-02-24	SIMON, NELIA	CR20250224-1561 EDIT DEDUCTIONS	CORNELIO, CLAIROL	2,975.00	.10	246.93
16	2025-02-24	ASUNCION, ETHELDREDA	CR20250224-1560 EDIT DEDUCTIONS	ANTONIO, CELIA	6,000.00	.15	747.00
17	2025-02-24	ASUNCION, ETHELDREDA	CR20250224-1560 EDIT DEDUCTIONS	DOMINGO, ALMA LUZ	4,900.00	.15	610.05
18	2025-02-24	ASUNCION, ETHELDREDA	CR20250224-1560 EDIT DEDUCTIONS	CALVAN, MARILYN	14,945.00	.10	1,240.44
19	2025-02-24	ASUNCION, ETHELDREDA	CR20250224-1560 EDIT DEDUCTIONS	BARRUGA, CHERY	86,040.00	.10	7,141.32

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2025-02-24	ASUNCION, ETHELDREDA	CR20250224-1560 EDIT DEDUCTIONS	CORPUZ, JANET	5,550.00	.10		460.65

