



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check		
						Rate	No	Total
1	2024-12-03	DOMINGO, EVELYN	CR20241203-1463 EDIT DEDUCTIONS	AGCAOILI, ERROL	2,975.00	.15		370.39
2	2024-12-03	DOMINGO, EVELYN	CR20241203-1463 EDIT DEDUCTIONS	AGCAOILI, ERROL	2,975.00	.15		370.39
3	2024-12-03	DOMINGO, EVELYN	CR20241203-1462 EDIT DEDUCTIONS	BARAOIDAN, KAREN	8,570.83	.15		1,067.07
4	2024-12-03	DOMINGO, EVELYN	CR20241203-1462 EDIT DEDUCTIONS	BARAOIDAN, KAREN	8,570.83	.15		1,067.07
5	2024-12-03	DOMINGO, EVELYN	CR20241203-1462 EDIT DEDUCTIONS	DOMINGO, JOHNSON	10,447.91	.10		867.18
6	2024-12-03	DOMINGO, EVELYN	CR20241203-1462 EDIT DEDUCTIONS	DOMINGO, JOHNSON	10,447.91	.10		867.18
7	2024-12-03	DOMINGO, EVELYN	CR20241203-1462 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05		101.68
8	2024-12-03	DOMINGO, EVELYN	CR20241203-1462 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05		101.68
9	2024-12-03	DECOLEN, EVELYN	CR20241203-1461 EDIT DEDUCTIONS	FORONDA, EDNA	116,812.53	.15		14,543.16

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2024-12-03	RAMOS, MA. EDITHA H.	CR20241203-1460 EDIT DEDUCTIONS	TURLA, MARIA BELINA	84,000.00	.10	6,972.00
11	2024-12-03	RAMOS, MA. EDITHA H.	CR20241203-1460 EDIT DEDUCTIONS	DONATO, KATHERINE	295,000.00	.10	24,485.00
12	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1459 EDIT DEDUCTIONS	PEREZ, EVANGELINE	201,000.00	.24	40,039.20
13	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1459 EDIT DEDUCTIONS	DELA CRUZ, JUBI	19,366.00	.05	803.69
14	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1458 EDIT DEDUCTIONS	MARTIN, LAILANE	4,500.00	.05	186.75
15	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1458 EDIT DEDUCTIONS	ANYOG, LORMIE	14,000.00	.20	2,324.00
16	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1458 EDIT DEDUCTIONS	DORIA, CHRISTIAN/RUSSEL	13,459.00	.20	2,234.19
17	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1458 EDIT DEDUCTIONS	ANYOG, LORMIE	10,000.00	.20	1,660.00
18	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1458 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	10,000.00	.10	830.00
19	2024-12-03	ORGANO, KRYSTAL KAY	CR20241203-1458 EDIT DEDUCTIONS	ORGANO, TERESITA	7,146.00	.05	296.56

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-12-03	OFIANA, FLORENCE	CR20241203-1457 EDIT DEDUCTIONS	TOBIA, OSCAR	10,200.00	.10		846.60

