



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
1	2024-09-03	CORNELIO, CLAIROL	CR20240903-1323 EDIT DEDUCTIONS	DACUSCUS, STEPHANIE	18,000.00	.15		2,241.00
2	2024-09-03	CORNELIO, CLAIROL	CR20240903-1323 EDIT DEDUCTIONS	PIO, LEONORA	19,600.00	.10		1,626.80
3	2024-09-03	FELLIZAR, MARCIA	CR20240903-1322 EDIT DEDUCTIONS	RUBIO, JANE	20,000.00	.15		2,490.00
4	2024-09-03	FELLIZAR, MARCIA	CR20240903-1322 EDIT DEDUCTIONS	RUBIO, JANE	100,000.00	.15		12,450.00
5	2024-09-03	FELLIZAR, MARCIA	CR20240903-1322 EDIT DEDUCTIONS	SANTOS, JOEL/ERICA	4,900.00	.025		101.68
6	2024-09-03	FELLIZAR, MARCIA	CR20240903-1322 EDIT DEDUCTIONS	BASCAO, UZZIELL	20,000.00	.15		2,490.00
7	2024-09-03	FELLIZAR, MARCIA	CR20240903-1322 EDIT DEDUCTIONS	TUBBAN, OLIBELLA	5,000.00	.15		622.50
8	2024-09-03	FELLIZAR, MARCIA	CR20240903-1322 EDIT DEDUCTIONS	DAMASO, ELISA LUISA	5,000.00	.15		622.50
9	2024-09-03	MARTIN, LALAIN CORAZON	CR20240903-1321 EDIT DEDUCTIONS	ARCE, ELENA	17,384.00	.10		1,442.87

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-09-03	MARTIN, LALAIN CORAZON	CR20240903-1321 EDIT DEDUCTIONS	MARTIN, LAILANE	4,500.00	.10		373.50
11	2024-09-03	MARTIN, LALAIN CORAZON	CR20240903-1321 EDIT DEDUCTIONS	DELA CRUZ, JUBI	19,366.00	.10		1,607.38
12	2024-09-03	MARTIN, LALAIN CORAZON	CR20240903-1321 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	10,000.00	.10		830.00
13	2024-09-02	AGCAOILI, REMALYN	CR20240902-1320 EDIT DEDUCTIONS	SADIRI, ROHMALYNE	84,000.00	.075		5,229.00
14	2024-09-02	AGCAOILI, REMALYN	CR20240902-1320 EDIT DEDUCTIONS	BALUTAN, REINA	17,208.33	.15		2,142.44
15	2024-09-02	AGCAOILI, REMALYN	CR20240902-1320 EDIT DEDUCTIONS	DAGURO, ROBERT/MARIE JANE	17,208.33	.10		1,428.29
16	2024-09-02	TOLENTINO, LIZA	CR20240902-1319 EDIT DEDUCTIONS	SADIRI, ROHMALYNE	84,000.00	.025		1,743.00
17	2024-09-02	TOLENTINO, LIZA	CR20240902-1319 EDIT DEDUCTIONS	CRISTOBAL, CATHERINE	4,900.00	.15		610.05
18	2024-09-02	TOLENTINO, LIZA	CR20240902-1319 EDIT DEDUCTIONS	CRISTOBAL, CATHERINE	4,900.00	.15		610.05
19	2024-09-02	TOLENTINO, LIZA	CR20240902-1319 EDIT DEDUCTIONS	YAPO, MAY ROSE	14,854.67	.10		1,232.94

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-09-02	TOLENTINO, LIZA	CR20240902-1319 EDIT DEDUCTIONS	YAPO, MAY ROSE	14,854.67	.10		1,232.94

