



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-09-02	LLANES, GRATECHEN	CR20240902-1310 EDIT DEDUCTIONS	DELA CRUZ, ROMIN	5,000.00	.20		830.00
2	2024-09-02	LLANES, GRATECHEN	CR20240902-1310 EDIT DEDUCTIONS	TOMAS, MARJORIE	7,350.00	.20		1,220.10
3	2024-08-31	SIMON, MAY	CR20240831-1309 EDIT DEDUCTIONS	SIMON, MAY	13,433.93	.10		1,115.02
4	2024-08-31	SIMON, MAY	CR20240831-1309 EDIT DEDUCTIONS	SIMON, MAY	13,433.93	.10		1,115.02
5	2024-08-31	ACAB, MARY ROSE	CR20240831-1308 EDIT DEDUCTIONS	CADIZ, WILFRED	50,000.00	.15		6,225.00
6	2024-08-31	ACAB, MARY ROSE	CR20240831-1308 EDIT DEDUCTIONS	CADIZ, WILFRED	37,000.00	.15		4,606.50
7	2024-08-31	ACAB, MARY ROSE	CR20240831-1308 EDIT DEDUCTIONS	CADIZ, WILFRED	20,000.00	.15		2,490.00
8	2024-08-31	ACAB, MARY ROSE	CR20240831-1308 EDIT DEDUCTIONS	DAGURO, ROBERT/MARIE JANE	17,208.33	.05		714.15
9	2024-08-10	VILLANUEVA, JHENALYNE	CR20240810-1307 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.15		747.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-08-10	VILLANUEVA, JHENALYNE	CR20240810-1307 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.15		747.00
11	2024-08-10	VILLANUEVA, JHENALYNE	CR20240810-1307 EDIT DEDUCTIONS	FIGURACION, JOZEN	8,409.00	.25		1,744.87
12	2024-08-08	DOMINGO, SHEENA	CR20240808-1306 EDIT DEDUCTIONS	SUNICO, SOFIA CHRISHEE	60,000.00	.15		7,470.00
13	2024-08-08	DOMINGO, SHEENA	CR20240808-1306 EDIT DEDUCTIONS	RAPACON, MA. KRISTEL	101,264.32	.15		12,607.41
14	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1305 EDIT DEDUCTIONS	BRACEROS, JAY ROGER	295,000.00	.05		12,242.50
15	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1305 EDIT DEDUCTIONS	LORENZO, GIL PAULO	445,000.00	.05		18,467.50
16	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1305 EDIT DEDUCTIONS	CALSADA, FIDELA/ALBERT	295,000.00	.05		12,242.50
17	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1305 EDIT DEDUCTIONS	CAJIMAT, ROWENA	252,000.00	.05		10,458.00
18	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1304 EDIT DEDUCTIONS	BOLOMPO, JOMELINE	84,000.00	.05		3,486.00
19	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1304 EDIT DEDUCTIONS	GAPPI, MERILINE	144,000.00	.05		5,976.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-08-06	DOMENDEN, JOVELYN (OV)	CR20240806-1304 EDIT DEDUCTIONS	GUZMAN, FLORINA MOLINA	84,000.00	.05		3,486.00

