



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-12-03	BODINO, SHIRLEY MARILOU	CR20241203-1445 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10		203.35
2	2024-12-03	BODINO, SHIRLEY MARILOU	CR20241203-1445 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10		203.35
3	2024-12-03	BODINO, SHIRLEY MARILOU	CR20241203-1445 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10		203.35
4	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1444 EDIT DEDUCTIONS	LAMPITOC, LANIE	20,000.00	.15		2,490.00
5	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1444 EDIT DEDUCTIONS	LAMPITOC, LANIE	18,025.00	.15		2,244.11
6	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1444 EDIT DEDUCTIONS	LAMPITOC, LANIE	18,025.00	.15		2,244.11
7	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1444 EDIT DEDUCTIONS	LAMPITOC, LANIE	18,025.00	.15		2,244.11
8	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1444 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.10		498.00
9	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1444 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.10		498.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15		2,723.44
11	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15		2,723.44
12	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15		2,723.44
13	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	.15		1,070.70
14	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	.15		1,070.70
15	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	.15		1,070.70
16	2024-12-03	DAGURO, MARIE JANE	CR20241203-1442 EDIT DEDUCTIONS	PACSA, JUDITH	84,000.00	.15		10,458.00
17	2024-12-03	DACANAY, LOIDA	CR20241203-1441 EDIT DEDUCTIONS	JIMENO, MESSEAH	34,283.32	.15		4,268.27
18	2024-12-03	DACANAY, LOIDA	CR20241203-1441 EDIT DEDUCTIONS	DOMINGO, JOHNSON	31,343.73	.05		1,300.76
19	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	SIRUNO, MARAVILLA	84,000.00	.05		3,486.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	FELIPE, JERILYN	90,000.00	.05		3,735.00

