



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1295 EDIT DEDUCTIONS	SY, CHARMAIN	10,584.00	.15		1,317.71
2	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1295 EDIT DEDUCTIONS	QUIOCHO, JOAN	2,450.00	.15		305.03
3	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1295 EDIT DEDUCTIONS	FORMOSO, ROSLYN	17,210.00	.15		2,142.65
4	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1294 EDIT DEDUCTIONS	GUILLERMO, NICOLE	7,000.00	.15		871.50
5	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1294 EDIT DEDUCTIONS	GUILLERMO, NICOLE	7,000.00	.15		871.50
6	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1294 EDIT DEDUCTIONS	CAMARILLO, DARLYN	2,291.67	.15		285.31
7	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1294 EDIT DEDUCTIONS	CAMARILLO, DARLYN	2,291.67	.15		285.31
8	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1294 EDIT DEDUCTIONS	CALVO, VILMA	65,333.31	.15		8,134.00
9	2024-08-05	VILLANUEVA, MARIA THERESA	CR20240805-1294 EDIT DEDUCTIONS	ORGANO, TERESITA	7,146.00	.10		593.12

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-08-05	TOMES, THELMA	CR20240805-1293 EDIT DEDUCTIONS	GRAINGER, MA CRISTINA	7,291.67	.15		907.81
11	2024-08-05	TOMES, THELMA	CR20240805-1293 EDIT DEDUCTIONS	ILACAS, JHONALYN MAE	4,900.00	.15		610.05
12	2024-08-05	TOMES, THELMA	CR20240805-1293 EDIT DEDUCTIONS	JALNAPURE, MELANIE	8,983.33	.15		1,118.42
13	2024-08-05	TOMES, THELMA	CR20240805-1293 EDIT DEDUCTIONS	JALNAPURE, MELANIE	8,983.33	.15		1,118.42
14	2024-08-05	SIMON, NELIA	CR20240805-1292 EDIT DEDUCTIONS	DOMINGO, RUSSEL/MARIE FE	39,900.00	.15		4,967.55
15	2024-08-05	SIMON, NELIA	CR20240805-1292 EDIT DEDUCTIONS	SIMON, RYAN JAY/MAY	13,433.93	.05		557.51
16	2024-08-05	SIMON, NELIA	CR20240805-1292 EDIT DEDUCTIONS	CORNELIO, CLAIROL	17,208.33	.15		2,142.44
17	2024-08-05	SIMON, NELIA	CR20240805-1292 EDIT DEDUCTIONS	CORNELIO, CLAIROL	2,975.00	.10		246.93
18	2024-08-05	RAZOTE, CLARE ANN ENGELINE	CR20240805-1291 EDIT DEDUCTIONS	AGSALDA, GLO DANICE	37,500.00	.20		6,225.00
19	2024-08-05	RAZOTE, CLARE ANN ENGELINE	CR20240805-1291 EDIT DEDUCTIONS	AGSALDA, GLO DANICE	37,500.00	.20		6,225.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-08-05	RAZOTE, CLARE ANN ENGELINE	CR20240805- 1290 EDIT DEDUCTIONS	RHODES, FEBE	8,751.00	.20		1,452.67

