



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1278 EDIT DEDUCTIONS	LAMPITOC, LANIE	18,025.00	.15		2,244.11
2	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1278 EDIT DEDUCTIONS	LAMPITOC, LANIE	18,025.00	.15		2,244.11
3	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1278 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.10		498.00
4	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1277 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTIE	8,600.00	.15		1,070.70
5	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1277 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTIE	8,600.00	.15		1,070.70
6	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1277 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTIE	8,600.00	.15		1,070.70
7	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1277 EDIT DEDUCTIONS	TAN, EDITH	13,000.00	.15		1,618.50
8	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1277 EDIT DEDUCTIONS	PE, HANILAINE	4,900.00	.15		610.05
9	2024-08-03	DAQUIOAG, MARIA ELOISA	CR20240803-1277 EDIT DEDUCTIONS	BARTOLOME, SOFEL	17,000.00	.15		2,116.50

#	Date	Lifechanger	CR #	Client	Amount	Check	
						No	Total
10	2024-08-03	AGCAOILI, REMALYN	CR20240803-1276 EDIT DEDUCTIONS	BALUTAN, REINA	264,000.00	.15	32,868.00
11	2024-08-03	AGCAOILI, REMALYN	CR20240803-1276 EDIT DEDUCTIONS	BALUTAN, REINA	17,208.33	.15	2,142.44
12	2024-08-03	AGCAOILI, REMALYN	CR20240803-1276 EDIT DEDUCTIONS	DAGURO, ROBERT/MARIE JANE	17,208.33	.10	1,428.29
13	2024-08-03	AGCAOILI, REMALYN	CR20240803-1276 EDIT DEDUCTIONS	DAGURO, ROBERT/MARIE JANE	17,208.33	.10	1,428.29
14	2024-08-03	AGCAOILI, REMALYN	CR20240803-1276 EDIT DEDUCTIONS	AGTANG, ROMNICK	21,875.00	.10	1,815.63
15	2024-08-03	ACAB, MARY ROSE	CR20240803-1275 EDIT DEDUCTIONS	MONTENEGRO, LILIBETH	9,200.00	.15	1,145.40
16	2024-08-03	ACAB, MARY ROSE	CR20240803-1275 EDIT DEDUCTIONS	MONTENEGRO, LILIBETH	10,000.00	.15	1,245.00
17	2024-08-03	ACAB, MARY ROSE	CR20240803-1275 EDIT DEDUCTIONS	DAGURO, ROBERT	17,208.33	.05	714.15
18	2024-08-03	ACAB, MARY ROSE	CR20240803-1275 EDIT DEDUCTIONS	DAGURO, ROBERT	17,208.33	.05	714.15
19	2024-08-03	ACAB, MARY ROSE	CR20240803-1275 EDIT DEDUCTIONS	AGTANG, ROMNICK	21,875.00	.025	453.91

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-08-03	ABADILLA, LAMAR	CR20240803-1274 EDIT DEDUCTIONS	VILLALON, MANOLITO/VIOLETA	34,416.67	.20		5,713.17

