



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1239 EDIT DEDUCTIONS	OCA, MELCHOR	6,883.33	.15		856.97
2	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1239 EDIT DEDUCTIONS	OCA, MELCHOR	6,883.33	.15		856.97
3	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1239 EDIT DEDUCTIONS	OCA, MELCHOR	88,500.00	.15		11,018.25
4	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1238 EDIT DEDUCTIONS	BAUTISTA, MARYJANE	8,854.20	.15		1,102.35
5	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1238 EDIT DEDUCTIONS	BAUTISTA, MARYJANE	8,854.20	.15		1,102.35
6	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1238 EDIT DEDUCTIONS	BAUTISTA, MARYJANE	73,958.40	.15		9,207.82
7	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1238 EDIT DEDUCTIONS	RAVANZO, IRENE	10,937.50	.10		907.81
8	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1238 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	2,975.00	.10		246.93
9	2024-06-27	GUTIERREZ, CHRISTINE	CR20240627-1238 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,900.00	.10		406.70

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2024-06-27	FELLIZAR, MARCIA	CR20240627-1237 EDIT DEDUCTIONS	SANTOS, JOEL/ERICA	4,900.00	.025		101.68
11	2024-06-27	FELLIZAR, MARCIA	CR20240627-1237 EDIT DEDUCTIONS	BASCAO, UZZIEL	45,200.00	.15		5,627.40
12	2024-06-27	FELLIZAR, MARCIA	CR20240627-1236 EDIT DEDUCTIONS	TUBBAN, OLIBELLA	5,000.00	.15		622.50
13	2024-06-27	FELLIZAR, MARCIA	CR20240627-1236 EDIT DEDUCTIONS	TUBBAN, OLIBELLA	5,000.00	.15		622.50
14	2024-06-27	FELLIZAR, MARCIA	CR20240627-1236 EDIT DEDUCTIONS	TUBBAN, OLIBELLA	5,000.00	.15		622.50
15	2024-06-27	FELLIZAR, MARCIA	CR20240627-1236 EDIT DEDUCTIONS	DAMASO, ELISA LUISA	5,000.00	.15		622.50
16	2024-06-27	FELLIZAR, MARCIA	CR20240627-1236 EDIT DEDUCTIONS	DAMASO, ELISA LUISA	5,000.00	.15		622.50
17	2024-06-27	FELLIZAR, MARCIA	CR20240627-1236 EDIT DEDUCTIONS	AGAG, RHYSSA	12,250.00	.15		1,525.13
18	2024-06-27	DOMENDEN, JOVELYN	CR20240627-1235 EDIT DEDUCTIONS	ISAGUIRRE, KRYXIA	60,200.00	.29		14,490.14
19	2024-06-27	DOMENDEN, JOVELYN	CR20240627-1235 EDIT DEDUCTIONS	CUNANAN, FRANKIE	187,500.00	.29		45,131.25

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-06-27	DOMENDEN, JOVELYN	CR20240627-1234 EDIT DEDUCTIONS	CUNANAN, FRANKIE	157,500.00	.29		37,910.25

