



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check		
						Rate	No	Total
1	2024-06-27	DAQUIOAG, MARIA ELOISA	CR20240627-1231 EDIT DEDUCTIONS	PE, HANILAINE	4,900.00	.15		610.05
2	2024-06-27	DAQUIOAG, MARIA ELOISA	CR20240627-1231 EDIT DEDUCTIONS	BARTOLOME, SOFEL	17,000.00	.15		2,116.50
3	2024-06-27	DAQUIOAG, MARIA ELOISA	CR20240627-1231 EDIT DEDUCTIONS	BARTOLOME, SOFEL	17,000.00	.15		2,116.50
4	2024-06-27	CUCHAPIN, JULIUS	CR20240627-1230 EDIT DEDUCTIONS	SIMON, NELIA	186,200.00	.10		15,454.60
5	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1229 EDIT DEDUCTIONS	ANGELES, RONNALYN	4,200.00	.10		348.60
6	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1229 EDIT DEDUCTIONS	ANGELES, RONNALYN	4,200.00	.10		348.60
7	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1229 EDIT DEDUCTIONS	ANGELES, RONNALYN	4,200.00	.10		348.60
8	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1229 EDIT DEDUCTIONS	RAMOS, CRISTINA	4,900.00	.10		406.70
9	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1229 EDIT DEDUCTIONS	RAMOS, CRISTINA	4,900.00	.10		406.70

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10	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1229 EDIT DEDUCTIONS	VILLAFLO, HARRISON	14,875.00	.15	1,851.94
11	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1228 EDIT DEDUCTIONS	VILLAFLO, HARRISON	14,875.00	.15	1,851.94
12	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1228 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10	203.35
13	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1228 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10	203.35
14	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1228 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10	203.35
15	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1228 EDIT DEDUCTIONS	KO, ELENA	4,900.00	.10	406.70
16	2024-06-27	BODINO, SHIRLEY MARILOU	CR20240627-1228 EDIT DEDUCTIONS	CUA, ELAINE	14,815.50	.10	1,229.69
17	2024-06-27	DE LEON, PHOEBIE	CR20240627-1227 EDIT DEDUCTIONS	SILAROY, DHODEE	8,050.00	.10	668.15
18	2024-06-27	DE LEON, PHOEBIE	CR20240627-1227 EDIT DEDUCTIONS	OGOY, BRENDA	29,750.00	.10	2,469.25
19	2024-06-27	ABADILLA, LAMAR	CR20240627-1226 EDIT DEDUCTIONS	VILLALON, MANOLITO/VIOLETA	88,500.00	.20	14,691.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-06-27	ABADILLA, LAMAR	CR20240627-1225 EDIT DEDUCTIONS	GUERRERO, CECILLE/RICHARD	51,000.00	.20		8,466.00

