



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
1	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1205 EDIT DEDUCTIONS	AMBALAN, EDELRENA	10,448.00	.20	1,734.37
2	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1204 EDIT DEDUCTIONS	RAZOTE, RENIEL	2,450.00	.20	406.70
3	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1204 EDIT DEDUCTIONS	BONNAO, JOYCE/RAZOTE, RENIEL	2,975.00	.20	493.85
4	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1204 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05	101.68
5	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1204 EDIT DEDUCTIONS	ANGELES, RONALYN	4,200.00	.05	174.30
6	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1204 EDIT DEDUCTIONS	DOMINGO, PREMALYN	7,250.00	.15	902.63
7	2024-06-04	RAZOTE, CLARE ANN ENGELINE	CR20240604-1204 EDIT DEDUCTIONS	RAZOTE, REINA ANGELICA	4,208.33	.15	523.94
8	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1203 EDIT DEDUCTIONS	VERZOSA, JOHN HAROLD/CRISSA	289,000.00	.24	57,568.80
9	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1202 EDIT DEDUCTIONS	ORGANO, REYNALDO	469,000.00	.20	77,854.00

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10	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1202 EDIT DEDUCTIONS	ANYOG, LORMIE	30,000.00	.20		4,980.00
11	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1202 EDIT DEDUCTIONS	DOMAGAS, BERNADETTE	25,000.00	.10		2,075.00
12	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1202 EDIT DEDUCTIONS	ORGANO, TERESITA	7,146.00	.05		296.56
13	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1202 EDIT DEDUCTIONS	DORIA, CHRISTIAN	13,459.00	.20		2,234.19
14	2024-06-03	ORGANO, KRYSTAL KAY	CR20240603-1202 EDIT DEDUCTIONS	FERMIN, LAILANE	22,166.00	.20		3,679.56
15	2024-06-03	OFIANA, FLORENCE	CR20240603-1201 EDIT DEDUCTIONS	VERANO, KRISTINE	387,000.00	.15		48,181.50
16	2024-06-03	OFIANA, FLORENCE	CR20240603-1201 EDIT DEDUCTIONS	TOBIA, OSCAR	10,200.00	.10		846.60
17	2024-06-03	OFIANA, FLORENCE	CR20240603-1201 EDIT DEDUCTIONS	MAHOR, JEAN	10,966.67	.15		1,365.35
18	2024-06-03	OFIANA, FLORENCE	CR20240603-1201 EDIT DEDUCTIONS	TAMAYO, SANTIAGO/EVELYN	5,950.00	.15		740.78
19	2024-06-03	OFIANA, FLORENCE	CR20240603-1201 EDIT DEDUCTIONS	MAHOR, JEAN	24,850.00	.125		2,578.19

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-06-03	OFIANA, FLORENCE	CR20240603-1201 EDIT DEDUCTIONS	ABLOG, RAYNALDO	9,166.67	.15		1,141.25

