



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2026-04-08	VILLACORTA, LORY	CR20260408-2148 EDIT DEDUCTIONS	ROCES, VIOLETA	178,000.00	.10		14,774.00
2	2026-04-08	VILLACORTA, LORY	CR20260408-2148 EDIT DEDUCTIONS	RODAS, EDMUNDO	167,500.00	.20		27,805.00
3	2026-04-08	VILLACORTA, LORY	CR20260408-2148 EDIT DEDUCTIONS	IDIA, JACKIE	395,000.00	.20		65,570.00
4	2026-04-08	VILLACORTA, LORY	CR20260408-2147 EDIT DEDUCTIONS	ALOG, STACEY	215,500.00	.20		35,773.00
5	2026-04-08	VILLACORTA, LORY	CR20260408-2147 EDIT DEDUCTIONS	MATIBAG, BIBIANA	19,425.00	.20		3,224.55
6	2026-04-08	VILLACORTA, LORY	CR20260408-2147 EDIT DEDUCTIONS	VILLED0, MARIE	4,900.00	.20		813.40
7	2026-04-08	VILLACORTA, LORY	CR20260408-2147 EDIT DEDUCTIONS	GUBA, MAE	20,000.00	.20		3,320.00
8	2026-04-08	VILLACORTA, LORY	CR20260408-2147 EDIT DEDUCTIONS	ESTOLAS, MARICEL	4,450.00	.20		738.70
9	2026-04-08	VILLACORTA, LORY	CR20260408-2147 EDIT DEDUCTIONS	PALAGANAS., JOSEPHINE	39,200.00	.20		6,507.20

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10	2026-04-08	VILLACORTA, LORY	CR20260408-2146 EDIT DEDUCTIONS	ESTOLAS, MARICEL	12,291.00	0.15		1,530.23
11	2026-04-08	VILLACORTA, LORY	CR20260408-2146 EDIT DEDUCTIONS	VILLACORTA, RAYMOND	5,737.00	.20		952.34
12	2026-04-08	VILLACORTA, LORY	CR20260408-2146 EDIT DEDUCTIONS	GOROSPE, MARITES	3,435.00	.20		570.21
13	2026-04-08	VILLACORTA, LORY	CR20260408-2146 EDIT DEDUCTIONS	RAMIREZ, MA ELENA	15,334.00	.20		2,545.44
14	2026-04-08	ORGANO, KRYSTAL KAY	CR20260408-2145 EDIT DEDUCTIONS	MANALASTAS, IVORY	168,000.00	.20		27,888.00
15	2026-04-08	ORGANO, KRYSTAL KAY	CR20260408-2145 EDIT DEDUCTIONS	BRILLO, GAIZEL	7,833.33	.20		1,300.33
16	2026-04-08	ORGANO, KRYSTAL KAY	CR20260408-2145 EDIT DEDUCTIONS	BRILLO, GAIZEL	5,191.67	.20		861.82
17	2026-04-08	ORGANO, KRYSTAL KAY	CR20260408-2145 EDIT DEDUCTIONS	PIEDAD, DARYLLE	29,834.00	.20		4,952.44
18	2026-04-08	ORGANO, KRYSTAL KAY	CR20260408-2144 EDIT DEDUCTIONS	FERNANDO, ANGELI	372,000.00	.20		61,752.00
19	2026-04-08	ORGANO, KRYSTAL KAY	CR20260408-2144 EDIT DEDUCTIONS	VALENCIA, CECILIA	7,000.00	.20		1,162.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2026-04-08	JAVIER, LENIDITA	CR20260408-2143 EDIT DEDUCTIONS	JAVIER, EDRALIN	31,734.00	0.15		3,950.88

