



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	DELA CRUZ, JOANA	24,500.00	.10		2,033.50
2	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	SAMSON, ROSALINDA	17,208.33	.10		1,428.29
3	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1196 EDIT DEDUCTIONS	SAMSON, ROSALINDA	17,208.33	.10		1,428.29
4	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1196 EDIT DEDUCTIONS	SAMSON, ROSALINDA	17,208.33	.10		1,428.29
5	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1196 EDIT DEDUCTIONS	RAVANZO, IRENE	10,937.50	.10		907.81
6	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1196 EDIT DEDUCTIONS	BATALLONES, EVANGELINE	2,975.00	.10		246.93
7	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1196 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	2,975.00	.10		246.93
8	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1196 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,900.00	.10		406.70
9	2024-06-03	FELLIZAR, MARCIA	CR20240603-1195 EDIT DEDUCTIONS	TUBBAN, OLIBELLA	45,000.00	.15		5,602.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-06-03	FELLIZAR, MARCIA	CR20240603-1195 EDIT DEDUCTIONS	DAMASO, ELISA LUISA	5,000.00	.15		622.50
11	2024-06-03	FELLIZAR, MARCIA	CR20240603-1195 EDIT DEDUCTIONS	CATINDIG, DENNISON	153,125.00	.15		19,064.06
12	2024-06-03	FELLIZAR, MARCIA	CR20240603-1195 EDIT DEDUCTIONS	AGAG, RHYSSA	5,000.00	.15		622.50
13	2024-06-03	FELLIZAR, MARCIA	CR20240603-1195 EDIT DEDUCTIONS	AGAG, RHYSSA	5,000.00	.15		622.50
14	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1194 EDIT DEDUCTIONS	BALLESTEROS, MARLENE	5,000.00	.20		830.00
15	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1194 EDIT DEDUCTIONS	BALLESTEROS, MARLENE	14,200.00	.20		2,357.20
16	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1193 EDIT DEDUCTIONS	RAVANZO, IRENE	10,937.50	.05		453.91
17	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1193 EDIT DEDUCTIONS	BATALLONES, EVANGELINE	2,975.00	.05		123.46
18	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1193 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	2,975.00	.05		123.46
19	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1193 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,900.00	.10		406.70

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-06-03	BAUZON, BABY CHERYL	CR20240603-1193 EDIT DEDUCTIONS	SERVITO, LOURDES	5,300.00	.20		879.80

