



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-06-01	ACAB, MARY ROSE	CR20240601-1188 EDIT DEDUCTIONS	DOMINGO, DONNA	259,875.00	.025		5,392.41
2	2024-06-01	ACAB, MARY ROSE	CR20240601-1188 EDIT DEDUCTIONS	AGTANG, ROMNICK	21,875.00	.025		453.91
3	2024-06-01	DACANAY, LOIDA	CR20240601-1187 EDIT DEDUCTIONS	JIMENO, MESSEAH	96,295.81	.15		11,988.83
4	2024-06-01	DACANAY, LOIDA	CR20240601-1187 EDIT DEDUCTIONS	YUSON, KEITH NICO	24,500.00	.15		3,050.25
5	2024-06-01	DACANAY, LOIDA	CR20240601-1187 EDIT DEDUCTIONS	DOMINGO, JOHNSON	31,343.73	.05		1,300.76
6	2024-06-01	DACANAY, LOIDA	CR20240601-1187 EDIT DEDUCTIONS	CAYETANO, JANICE	47,500.00	.10		3,942.50
7	2024-06-01	DACANAY, LOIDA	CR20240601-1187 EDIT DEDUCTIONS	COLLADO, RICHARD	101,000.00	.10		8,383.00
8	2024-06-01	MAGAYANO, MARICEL	CR20240601-1186 EDIT DEDUCTIONS	AGPALO, LASSIE/MAGAYANO, MARICEL	15,300.00	.15		1,904.85
9	2024-06-01	MAGAYANO, MARICEL	CR20240601-1186 EDIT DEDUCTIONS	AGPALO, LASSIE/MAGAYANO, MARICEL	30,000.00	.15		3,735.00

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10	2024-06-01	MAGAYANO, MARICEL	CR20240601-1186 EDIT DEDUCTIONS	AGPALO, LASSIE/MAGAYANO, MARICEL	10,000.00	.15	1,245.00
11	2024-06-01	MAGAYANO, MARICEL	CR20240601-1186 EDIT DEDUCTIONS	AGPALO, LASSIE/MAGAYANO, MARICEL	23,700.00	.15	2,950.65
12	2024-05-24	BAUTISTA, JENELYN	CR20240524-1185 EDIT DEDUCTIONS	NICOLAS, MICHAEL	34,533.33	.15	4,299.40
13	2024-05-24	BAUTISTA, JENELYN	CR20240524-1185 EDIT DEDUCTIONS	NICOLAS, MICHAEL	34,533.33	.15	4,299.40
14	2024-05-24	BAUTISTA, JENELYN	CR20240524-1185 EDIT DEDUCTIONS	NICOLAS, MICHAEL	34,533.33	.15	4,299.40
15	2024-05-24	BAUTISTA, JENELYN	CR20240524-1185 EDIT DEDUCTIONS	NICOLAS, MICHAEL	34,533.33	.15	4,299.40
16	2024-05-24	BAUTISTA, JENELYN	CR20240524-1185 EDIT DEDUCTIONS	NICOLAS, MICHAEL	34,533.33	.15	4,299.40
17	2024-05-24	BAUTISTA, JENELYN	CR20240524-1185 EDIT DEDUCTIONS	NICOLAS, MICHAEL	34,533.33	.15	4,299.40
18	2024-05-14	CUCHAPIN, JULIUS	CR20240514-1184 EDIT DEDUCTIONS	MUNIO, ROLLY	10,033.33	.10	832.77
19	2024-05-14	CUCHAPIN, JULIUS	CR20240514-1184 EDIT DEDUCTIONS	MUNIO, ROLLY	10,033.33	.10	832.77

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2024-05-14	CUCHAPIN, JULIUS	CR20240514-1184 EDIT DEDUCTIONS	INOVEJAS, MARINO	10,500.00	.10		871.50

