



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1157 EDIT DEDUCTIONS	SILAO, ANNALYN	26,700.00	.15		3,324.15
2	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1157 EDIT DEDUCTIONS	LAMPITOC, LANIE	18,025.00	.15		2,244.11
3	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1157 EDIT DEDUCTIONS	LAMPITOC, LANIE	63,700.00	.15		7,930.65
4	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1156 EDIT DEDUCTIONS	LAMPITOC, LANIE	29,000.00	.15		3,610.50
5	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1156 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15		2,723.44
6	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1156 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15		2,723.44
7	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1156 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTIE	87,900.00	.15		10,943.55
8	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1156 EDIT DEDUCTIONS	TAN, EDITH	13,000.00	.15		1,618.50
9	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1156 EDIT DEDUCTIONS	TAN, EDITH	13,000.00	.15		1,618.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1155 EDIT DEDUCTIONS	PE, HANILAINE	4,900.00	.15		610.05
11	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1155 EDIT DEDUCTIONS	PE, HANILAINE	4,900.00	.15		610.05
12	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1155 EDIT DEDUCTIONS	BARTOLOME, SOFEL	17,000.00	.15		2,116.50
13	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1155 EDIT DEDUCTIONS	BARTOLOME, SOFEL	17,000.00	.15		2,116.50
14	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1155 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.10		498.00
15	2024-05-07	DAQUIOAG, MARIA ELOISA	CR20240507-1155 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.10		498.00
16	2024-05-04	OFIANA, FLORENCE	CR20240504-1154 EDIT DEDUCTIONS	MAHOR, JEAN	10,966.67	.15		1,365.35
17	2024-05-04	OFIANA, FLORENCE	CR20240504-1154 EDIT DEDUCTIONS	MAHOR, JEAN	28,200.00	.15		3,510.90
18	2024-05-04	OFIANA, FLORENCE	CR20240504-1154 EDIT DEDUCTIONS	ORGANO, TERESITA	21,438.00	.05		889.68
19	2024-05-04	OFIANA, FLORENCE	CR20240504-1153 EDIT DEDUCTIONS	TOBIA, OSCAR	94,200.00	.10		7,818.60

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-05-04	OFIANA, FLORENCE	CR20240504-1153 EDIT DEDUCTIONS	MAHOR, JEAN	24,850.00	.125		2,578.19

