



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1269 EDIT DEDUCTIONS	RAVANZO, IRENE	4,375.00	.15		544.69
2	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1269 EDIT DEDUCTIONS	SAMSON, ROSALINDA	17,208.33	.10		1,428.29
3	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1269 EDIT DEDUCTIONS	SAMSON, ROSALINDA	17,208.33	.10		1,428.29
4	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1269 EDIT DEDUCTIONS	OCA, MELCHOR	6,883.33	.15		856.97
5	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1269 EDIT DEDUCTIONS	TORRALBA, SALVACION/DORIA, ALICE/NATAVIO, GLORIA/BAUTISTA, MARITES	90,066.70	.15		11,213.30
6	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1268 EDIT DEDUCTIONS	BAUTISTA, MARYJANE	8,854.20	.15		1,102.35
7	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1268 EDIT DEDUCTIONS	RAVANZO, IRENE	10,937.50	.10		907.81
8	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1268 EDIT DEDUCTIONS	BATALLONES, EVANGELINE	2,975.00	.10		246.93

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9	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1268 EDIT DEDUCTIONS	BATALLONES, EVANGELINE	2,975.00	.10		246.93
10	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1268 EDIT DEDUCTIONS	DELOS SANTOS, ANTHONY	2,975.00	.10		246.93
11	2024-08-03	GUTIERREZ, CHRISTINE	CR20240803-1268 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,900.00	.10		406.70
12	2024-07-11	VILLACORTA, LORY	CR20240711-1267 EDIT DEDUCTIONS	VILLACORTA, RAYMOND	88,500.00	.15		11,018.25
13	2024-07-11	VILLACORTA, LORY	CR20240711-1267 EDIT DEDUCTIONS	OSIAS, OLIVER	140,000.00	.10		11,620.00
14	2024-07-11	VILLACORTA, LORY	CR20240711-1267 EDIT DEDUCTIONS	OSIAS, OLIVER	10,000.00	.10		830.00
15	2024-07-05	MELCHOR, EDDIE/FLORIE	CR20240705-1266 EDIT DEDUCTIONS	MENESES, RENATO JR,	17,150.00	.10		1,423.45
16	2024-07-05	MELCHOR, EDDIE/FLORIE	CR20240705-1266 EDIT DEDUCTIONS	MENESES, RENATO JR,	17,150.00	.10		1,423.45
17	2024-07-05	MELCHOR, EDDIE/FLORIE	CR20240705-1266 EDIT DEDUCTIONS	MENESES, RENATO JR,	17,150.00	.10		1,423.45
18	2024-07-05	MELCHOR, EDDIE/FLORIE	CR20240705-1266 EDIT DEDUCTIONS	MENESES, RENATO JR,	17,150.00	.10		1,423.45
19	2024-07-05	MELCHOR, EDDIE/FLORIE	CR20240705-1266 EDIT DEDUCTIONS	MENESES, RENATO JR,	17,150.00	.10		1,423.45

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2024-07-02	LLANES, GRATECHEN (100\$)	CR20240702-1265 EDIT DEDUCTIONS	PADRON, BERNADETTE	100.00	1.205		100.02

