



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-05-04	ABADILLA, LAMAR	CR20240504-1132 EDIT DEDUCTIONS	CALIJA, NEHEMIAH	3,750.00	.05		155.63
2	2024-05-04	ABADILLA, LAMAR	CR20240504-1132 EDIT DEDUCTIONS	CALIJA, ANN CARLOU	7,466.67	.05		309.87
3	2024-05-04	ABADILLA, LAMAR	CR20240504-1132 EDIT DEDUCTIONS	BONOAN, ALICIA	18,948.00	.05		786.34
4	2024-05-04	ABADILLA, LAMAR	CR20240504-1132 EDIT DEDUCTIONS	SANGALANG, AILEEN AIRA	8,925.00	.10		740.78
5	2024-05-04	ABADILLA, LAMAR	CR20240504-1132 EDIT DEDUCTIONS	ESTAVILLO, JOEL/SHARON	21,875.00	.20		3,631.25
6	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1131 EDIT DEDUCTIONS	CASTILLO, TERESITA	245,000.00	.20		40,670.00
7	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1131 EDIT DEDUCTIONS	CASTILLO, TERESITA	50,000.00	.20		8,300.00
8	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1131 EDIT DEDUCTIONS	RAMOS, CRISTINA	4,900.00	.05		203.35
9	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1131 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05		101.68

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1131 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05	101.68
11	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1130 EDIT DEDUCTIONS	KO, ELENA	4,900.00	.05	203.35
12	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1130 EDIT DEDUCTIONS	KO, ELENA	4,900.00	.05	203.35
13	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1130 EDIT DEDUCTIONS	ANGELES, RONNALYN	75,600.00	.05	3,137.40
14	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1130 EDIT DEDUCTIONS	CUA, ELAINE	14,815.50	.05	614.84
15	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1130 EDIT DEDUCTIONS	AMBALAN, EDELRENA	10,448.00	.10	867.18
16	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1130 EDIT DEDUCTIONS	AMBALAN, EDELRENA	10,448.00	.10	867.18
17	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1129 EDIT DEDUCTIONS	RAZOTE, RENIEL	2,450.00	.20	406.70
18	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1129 EDIT DEDUCTIONS	BONNAO, JOYCE	2,975.00	.20	493.85
19	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1129 EDIT DEDUCTIONS	DOMINGO, PREMALYN	7,250.00	.15	902.63

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1129 EDIT DEDUCTIONS	RAZOTE, REINA ANGELICA	4,208.33	.15		523.94

