



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1129 EDIT DEDUCTIONS	ESPIRITU, GERLIE	5,300.00	.15		659.85
2	2024-05-03	RAZOTE, CLARE ANN ENGELINE	CR20240503-1129 EDIT DEDUCTIONS	ESPIRITU, GERLIE	5,300.00	.15		659.85
3	2024-04-16	CALIJA, VILMA MAY	CR20240416-1128 EDIT DEDUCTIONS	TOLEDANES, LEONARDA	94,000.00	.15		11,703.00
4	2024-04-16	CALIJA, VILMA MAY	CR20240416-1128 EDIT DEDUCTIONS	CALIJA, VINZ	32,000.00	.15		3,984.00
5	2024-04-16	CALIJA, VILMA MAY	CR20240416-1128 EDIT DEDUCTIONS	SANTOS, JOEL/ERICA	39,900.00	.15		4,967.55
6	2024-04-16	CALIJA, VILMA MAY	CR20240416-1127 EDIT DEDUCTIONS	SACRO, ESTRELLA	8,400.00	.15		1,045.80
7	2024-04-16	CALIJA, VILMA MAY	CR20240416-1127 EDIT DEDUCTIONS	SACRO, ESTRELLA	8,400.00	.15		1,045.80
8	2024-04-16	CALIJA, VILMA MAY	CR20240416-1127 EDIT DEDUCTIONS	LAGASCA, EDDIE/MARY GRACE	4,900.00	.10		406.70
9	2024-04-16	CALIJA, VILMA MAY	CR20240416-1127 EDIT DEDUCTIONS	SALMORIN, SHAMAE	4,900.00	.10		406.70

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2024-04-16	CALIJA, VILMA MAY	CR20240416-1127 EDIT DEDUCTIONS	CALIJA, NEHEMIAH	3,750.00	.10		311.25
11	2024-04-16	CALIJA, VILMA MAY	CR20240416-1127 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.10		619.73
12	2024-04-12	RAMOS, MA. EDITHA H.	CR20240412-1126 EDIT DEDUCTIONS	FERNANDEZ, JANIROSE	137,666.64	.10		11,426.33
13	2024-04-12	RAMOS, MA. EDITHA H.	CR20240412-1126 EDIT DEDUCTIONS	RAMOS, KAE DEE ANN	7,752.00	.15		965.12
14	2024-04-05	RAZOTE, CLARE ANN ENGLINE	CR20240405-1125 EDIT DEDUCTIONS	DOMINGO, PREMALYN	7,250.00	.15		902.63
15	2024-04-05	RAZOTE, CLARE ANN ENGLINE	CR20240405-1125 EDIT DEDUCTIONS	RAZOTE, REINA ANGELICA	4,208.33	.15		523.94
16	2024-04-05	RAZOTE, CLARE ANN ENGLINE	CR20240405-1125 EDIT DEDUCTIONS	RAZOTE, RENIEL	2,450.00	.20		406.70
17	2024-04-05	CORPUZ, JOYCE ANN	CR20240405-1124 EDIT DEDUCTIONS	ATTY. RAPANUT, RONNIE	222,500.00	.10		18,467.50
18	2024-04-05	SIMON, JENNIFER	CR20240405-1123 EDIT DEDUCTIONS	ALONZO, RACHEL	70,000.00	.15		8,715.00
19	2024-04-05	SIMON, JENNIFER	CR20240405-1123 EDIT DEDUCTIONS	ALONZO, RACHELLE JOY	365,000.00	.15		45,442.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-04-05	SIMON, JENNIFER	CR20240405-1123 EDIT DEDUCTIONS	ALONZO, RACHELLE JOY	10,000.00	.15		1,245.00

