



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-02-23	GUTIERREZ, CHRISTINE	CR20240223-1071 EDIT DEDUCTIONS	LOMIBAO, MARILYN	7,950.00	.10		659.85
2	2024-02-23	DELA PENA, CECILIA	CR20240223-1070 EDIT DEDUCTIONS	MATONDING, ZENAIDA	39,375.00	.10		3,268.13
3	2024-02-23	DELA PENA, CECILIA	CR20240223-1070 EDIT DEDUCTIONS	MANALO, GEMMA	75,006.00	.10		6,225.50
4	2024-02-22	DECOLEN, EVELYN	CR20240222-1069 EDIT DEDUCTIONS	FORONDA, EDNA	77,875.02	.10		6,463.63
5	2024-02-22	DECOLEN, EVELYN	CR20240222-1069 EDIT DEDUCTIONS	DOMINGO, ROMEO/ZENAIDA	65,216.54	.10		5,412.97
6	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1068 EDIT DEDUCTIONS	JOSE, ZENAIDA	6,000.00	.10		498.00
7	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1068 EDIT DEDUCTIONS	ERGA BUILDERS MULTIVENTURES INC	99,700.00	.05		4,137.55
8	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1067 EDIT DEDUCTIONS	ERGA BUILDERS MULTIVENTURES INC	100,000.00	.05		4,150.00
9	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1067 EDIT DEDUCTIONS	ERGA BUILDERS MULTIVENTURES INC	100,000.00	.05		4,150.00

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10	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1067 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15	2,723.44
11	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1067 EDIT DEDUCTIONS	TAN, EDITH	13,000.00	.15	1,618.50
12	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1067 EDIT DEDUCTIONS	PE, HANILAINE	4,900.00	.15	610.05
13	2024-02-22	DAQUIOAG, MARIA ELOISA	CR20240222-1067 EDIT DEDUCTIONS	BARTOLOME, SOFEL	17,000.00	.15	2,116.50
14	2024-02-22	DAGURO, MARIE JANE	CR20240222-1066 EDIT DEDUCTIONS	SADIRI, ROHMALYNE	15,200.00	.10	1,261.60
15	2024-02-22	DAGURO, MARIE JANE	CR20240222-1066 EDIT DEDUCTIONS	SADIRI, ROHMALYNE	10,000.00	.10	830.00
16	2024-02-22	DAGURO, MARIE JANE	CR20240222-1066 EDIT DEDUCTIONS	GUZMAN, SHAYNE	20,200.00	.10	1,676.60
17	2024-02-22	DAGURO, MARIE JANE	CR20240222-1066 EDIT DEDUCTIONS	GUZMAN, SHAYNE	5,000.00	.10	415.00
18	2024-02-22	DAGURO, MARIE JANE	CR20240222-1066 EDIT DEDUCTIONS	CASTRO, GEMMA	24,583.33	.10	2,040.42
19	2024-02-22	DOMINGO, SHEENA	CR20240222-1065 EDIT DEDUCTIONS	SUNICO, SOFIA	49,000.00	.15	6,100.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-02-22	DOMINGO, EVELYN	CR20240222-1064 EDIT DEDUCTIONS	BARAOIDAN, KAREN	70,583.32	.15		8,787.62

