



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-06-03	PADRON, BERNADETTE	CR20240603-1200 EDIT DEDUCTIONS	SABALBURO, GLADYS	275,000.00	.10		22,825.00
2	2024-06-03	PADRON, BERNADETTE	CR20240603-1200 EDIT DEDUCTIONS	SABALBURO, GLADYS	50,000.00	.10		4,150.00
3	2024-06-03	PADRON, BERNADETTE	CR20240603-1200 EDIT DEDUCTIONS	SABALBURO, GLADYS	50,000.00	.10		4,150.00
4	2024-06-03	LLANES, GRATECHEN	CR20240603-1199 EDIT DEDUCTIONS	SABALBURO, GLADYS	70,000.00	.10		5,810.00
5	2024-06-03	LLANES, GRATECHEN	CR20240603-1199 EDIT DEDUCTIONS	SABALBURO, GLADYS	275,000.00	.10		22,825.00
6	2024-06-03	LLANES, GRATECHEN	CR20240603-1199 EDIT DEDUCTIONS	SABALBURO, GLADYS	50,000.00	.10		4,150.00
7	2024-06-03	LLANES, GRATECHEN	CR20240603-1199 EDIT DEDUCTIONS	SABALBURO, GLADYS	50,000.00	.10		4,150.00
8	2024-06-03	LLANES, GRATECHEN	CR20240603-1199 EDIT DEDUCTIONS	CAJIMAT, ROWENA	252,000.00	.20		41,832.00
9	2024-06-03	LLANES, GRATECHEN	CR20240603-1199 EDIT DEDUCTIONS	GAPPI, MERRYLINE	144,000.00	.20		23,904.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-06-03	LLANES, GRATECHEN	CR20240603-1198 EDIT DEDUCTIONS	PADRON, BERNADETTE	47,400.00	.20		7,868.40
11	2024-06-03	LLANES, GRATECHEN	CR20240603-1198 EDIT DEDUCTIONS	SIMON, MAY/RYAN	13,433.93	.05		557.51
12	2024-06-03	LLANES, GRATECHEN	CR20240603-1198 EDIT DEDUCTIONS	CASTRO, DOLLY CHRIZ	2,975.00	.20		493.85
13	2024-06-03	LLANES, GRATECHEN	CR20240603-1198 EDIT DEDUCTIONS	MITU, RUBY/RAMIL, ROSE MARIE	10,000.00	.20		1,660.00
14	2024-06-03	LLANES, GRATECHEN	CR20240603-1198 EDIT DEDUCTIONS	DELA CRUZ, ROMIN	5,000.00	.20		830.00
15	2024-06-03	LLANES, GRATECHEN	CR20240603-1198 EDIT DEDUCTIONS	LORENZO, CHELLO	8,500.00	.20		1,411.00
16	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,171.00	.15		519.29
17	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	RAVANZO, IRENE	2,771.00	.15		344.99
18	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	LOMIBAO, MARILYN	4,375.00	.15		544.69
19	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	RAVANZO, IRENE	4,375.00	.15		544.69

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-06-03	GUTIERREZ, CHRISTINE	CR20240603-1197 EDIT DEDUCTIONS	DELA CRUZ, JOANA	24,500.00	.10		2,033.50

