



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-02-22	ASUNCION, ETHELDREDA	CR20240222-1055 EDIT DEDUCTIONS	CALIJA, NEHEMIAH	3,750.00	.05		155.63
2	2024-02-22	ASUNCION, ETHELDREDA	CR20240222-1055 EDIT DEDUCTIONS	CALIJA, NEHEMIAH	3,750.00	.05		155.63
3	2024-02-22	ASUNCION, ETHELDREDA	CR20240222-1055 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.05		309.87
4	2024-02-22	ASUNCION, ETHELDREDA	CR20240222-1055 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.05		309.87
5	2024-02-22	ASUNCION, ETHELDREDA	CR20240222-1055 EDIT DEDUCTIONS	PADRON, EDUARDO	7,525.00	.10		624.58
6	2024-02-22	ACAB, MARY ROSE	CR20240222-1054 EDIT DEDUCTIONS	DAGURO, ROBERT	51,624.99	.05		2,142.44
7	2024-02-22	ACAB, MARY ROSE	CR20240222-1054 EDIT DEDUCTIONS	AGTANG, ROMNICK	65,625.00	.025		1,361.72
8	2024-02-22	ACAB, MARY ROSE	CR20240222-1054 EDIT DEDUCTIONS	RAFAEL, MARIBEL	94,000.00	.15		11,703.00
9	2024-02-22	ACAB, MARY ROSE	CR20240222-1054 EDIT DEDUCTIONS	REYNON, WILLIAM	171,496.50	.05		7,117.10

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-02-22	ABADILLA, LAMAR	CR20240222-1053 EDIT DEDUCTIONS	ESTAVILLO, JOEL/SHARON	21,875.00	.20		3,631.25
11	2024-02-22	ABADILLA, LAMAR	CR20240222-1053 EDIT DEDUCTIONS	MATONDING, ZENAIDA	36,400.00	.05		1,510.60
12	2024-02-22	ABADILLA, LAMAR	CR20240222-1053 EDIT DEDUCTIONS	SANGALANG, AILEEN	39,375.00	.10		3,268.13
13	2024-02-22	ABADILLA, LAMAR	CR20240222-1052 EDIT DEDUCTIONS	CARINO, PAMELA	138,282.00	.05		5,738.70
14	2024-02-22	ABADILLA, LAMAR	CR20240222-1052 EDIT DEDUCTIONS	MANALO, GEMMA	69,472.00	.05		2,883.09
15	2024-02-22	ABADILLA, LAMAR	CR20240222-1052 EDIT DEDUCTIONS	LAGASCA, EDDIE/MARY GRACE	4,900.00	.05		203.35
16	2024-02-22	ABADILLA, LAMAR	CR20240222-1052 EDIT DEDUCTIONS	SALMORIN, SHAMAE	4,900.00	.05		203.35
17	2024-02-22	ABADILLA, LAMAR	CR20240222-1052 EDIT DEDUCTIONS	CALIJA, NEHEMIAH	3,750.00	.05		155.63
18	2024-02-22	ABADILLA, LAMAR	CR20240222-1052 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.05		309.87
19	2024-02-03	FELLIZAR, MARCIA	CR20240203-1051 EDIT DEDUCTIONS	GALANO, JHOAN	7,816.09	.15		973.10

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-02-03	FELLIZAR, MARCIA	CR20240203-1051 EDIT DEDUCTIONS	AGAG, RHYSSA	20,000.00	.15		2,490.00

