



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-01-27	ABADILLA, LAMAR	CR20240127-1041 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	18,750.00	.05		778.13
2	2024-01-27	ABADILLA, LAMAR	CR20240127-1041 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	37,333.35	.05		1,549.33
3	2024-01-27	ABADILLA, LAMAR	CR20240127-1041 EDIT DEDUCTIONS	PADRON, EDUARDO	37,625.00	.05		1,561.44
4	2024-01-27	CALIJA, VILMA MAY	CR20240127-1040 EDIT DEDUCTIONS	SACRO, ESTRELLA	8,400.00	.15		1,045.80
5	2024-01-27	CALIJA, VILMA MAY	CR20240127-1040 EDIT DEDUCTIONS	SACRO, ESTRELLA	8,400.00	.15		1,045.80
6	2024-01-27	CALIJA, VILMA MAY	CR20240127-1040 EDIT DEDUCTIONS	ALEJANDRE, JUDY	4,900.00	.15		610.05
7	2024-01-27	CALIJA, VILMA MAY	CR20240127-1040 EDIT DEDUCTIONS	ALEJANDRE, JUDY	4,900.00	.15		610.05
8	2024-01-27	CALIJA, VILMA MAY	CR20240127-1040 EDIT DEDUCTIONS	LAGASCA, EDDIE	4,900.00	.10		406.70
9	2024-01-27	CALIJA, VILMA MAY	CR20240127-1040 EDIT DEDUCTIONS	LAGASCA, EDDIE	4,900.00	.10		406.70

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2024-01-27	CALIJA, VILMA MAY	CR20240127-1039 EDIT DEDUCTIONS	SALMORIN, SHAMAE	4,900.00	.10		406.70
11	2024-01-27	CALIJA, VILMA MAY	CR20240127-1039 EDIT DEDUCTIONS	SALMORIN, SHAMAE	4,900.00	.10		406.70
12	2024-01-27	CALIJA, VILMA MAY	CR20240127-1039 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	3,750.00	.10		311.25
13	2024-01-27	CALIJA, VILMA MAY	CR20240127-1039 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	3,750.00	.10		311.25
14	2024-01-27	CALIJA, VILMA MAY	CR20240127-1039 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.10		619.73
15	2024-01-27	CALIJA, VILMA MAY	CR20240127-1039 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.10		619.73
16	2024-01-27	LLANES, GRATECHEN	CR20240127-1038 EDIT DEDUCTIONS	DELA CRUZ, ROMIN	5,000.00	.20		830.00
17	2024-01-27	LLANES, GRATECHEN	CR20240127-1038 EDIT DEDUCTIONS	DELA CRUZ, ROMIN	5,000.00	.20		830.00
18	2024-01-27	LLANES, GRATECHEN	CR20240127-1038 EDIT DEDUCTIONS	LORENZO, CHELLO	8,500.00	.20		1,411.00
19	2024-01-27	LLANES, GRATECHEN	CR20240127-1037 EDIT DEDUCTIONS	LORENZO, CHELLO	8,500.00	.20		1,411.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-01-27	LLANES, GRATECHEN	CR20240127-1037 EDIT DEDUCTIONS	DACANAY, LOIDA	83,750.00	.20		13,902.50

