



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-01-27	LLANES, GRATECHEN	CR20240127-1037 EDIT DEDUCTIONS	DACANAY, LOIDA	14,000.00	.20		2,324.00
2	2024-01-27	LLANES, GRATECHEN	CR20240127-1037 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
3	2024-01-27	LLANES, GRATECHEN	CR20240127-1037 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
4	2024-01-27	LLANES, GRATECHEN	CR20240127-1037 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
5	2024-01-27	LLANES, GRATECHEN	CR20240127-1036 EDIT DEDUCTIONS	CAYETANO, JANICE	20,000.00	.05		830.00
6	2024-01-27	LLANES, GRATECHEN	CR20240127-1036 EDIT DEDUCTIONS	CAYETANO, JANICE	20,000.00	.05		830.00
7	2024-01-27	LLANES, GRATECHEN	CR20240127-1036 EDIT DEDUCTIONS	MARTIN, GLADYS	14,291.38	.20		2,372.37
8	2024-01-27	LLANES, GRATECHEN	CR20240127-1036 EDIT DEDUCTIONS	MARTIN, GLADYS	14,291.38	.20		2,372.37
9	2024-01-27	LLANES, GRATECHEN	CR20240127-1036 EDIT DEDUCTIONS	DOMINGO, ROMEO/ZENAIDA	3,908.09	.05		162.19

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10	2024-01-27	LLANES, GRATECHEN	CR20240127-1036 EDIT DEDUCTIONS	DOMINGO, ROMEO/ZENAIDA	3,908.09	.05		162.19
11	2024-01-27	LLANES, GRATECHEN	CR20240127-1035 EDIT DEDUCTIONS	DOMINGO, ROMEO/ZENAIDA	3,908.09	.05		162.19
12	2024-01-27	LLANES, GRATECHEN	CR20240127-1035 EDIT DEDUCTIONS	DOMINGO, ROMEO/ZENAIDA	10,442.00	.10		866.69
13	2024-01-27	LLANES, GRATECHEN	CR20240127-1035 EDIT DEDUCTIONS	MUNIO, ROLLY	10,033.33	.05		416.38
14	2024-01-27	LLANES, GRATECHEN	CR20240127-1035 EDIT DEDUCTIONS	MUNIO, ROLLY	10,033.33	.05		416.38
15	2024-01-27	LLANES, GRATECHEN	CR20240127-1035 EDIT DEDUCTIONS	INOVEJAS, MARINO	10,500.00	.05		435.75
16	2024-01-27	LLANES, GRATECHEN	CR20240127-1035 EDIT DEDUCTIONS	INOVEJAS, MARINO	10,500.00	.05		435.75
17	2024-01-27	DOMINGO, SHEENA	CR20240127-1034 EDIT DEDUCTIONS	BITAGON, JOSEPH	83,583.35	.15		10,406.13
18	2024-01-27	DOMINGO, SHEENA	CR20240127-1034 EDIT DEDUCTIONS	BITAGON, JOSEPH	83,583.35	.15		10,406.13
19	2024-01-27	DOMINGO, SHEENA	CR20240127-1034 EDIT DEDUCTIONS	BITAGON, JOSEPH	83,583.35	.15		10,406.13

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-01-27	CAMARILLO, DARLYN	CR20240127-1033 EDIT DEDUCTIONS	CABANIG, BERNADETTE	5,950.00	.10		493.85

