



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-05-08	DACUYCUY, LUDY	CR20240508-1169 EDIT DEDUCTIONS	DAMO, GRETA	79,000.00	.24		15,736.80
2	2024-05-08	DACUYCUY, LUDY	CR20240508-1169 EDIT DEDUCTIONS	FUERTE, MICHELLE	172,000.00	.20		28,552.00
3	2024-05-08	DACUYCUY, LUDY	CR20240508-1169 EDIT DEDUCTIONS	BADUA, ALICE	8,750.00	.10		726.25
4	2024-05-08	DACUYCUY, LUDY	CR20240508-1169 EDIT DEDUCTIONS	AGNES, SHIRLEY	28,632.00	.10		2,376.46
5	2024-05-08	DACUYCUY, LUDY	CR20240508-1169 EDIT DEDUCTIONS	NAYLYN MARQUEZ	37,920.00	.20		6,294.72
6	2024-05-08	DACUYCUY, LUDY	CR20240508-1169 EDIT DEDUCTIONS	SANCHEZ, MELANIE	26,250.00	.10		2,178.75
7	2024-05-08	DACUYCUY, LUDY	CR20240508-1168 EDIT DEDUCTIONS	ANDRES, RANDY	226,856.15	.20		37,658.12
8	2024-05-08	DACUYCUY, LUDY	CR20240508-1168 EDIT DEDUCTIONS	BATANGAN, JOLLY/BUDUAN, LEAH	12,985.00	.20		2,155.51
9	2024-05-08	DACUYCUY, LUDY	CR20240508-1168 EDIT DEDUCTIONS	DOMINGO, THELMA	41,100.00	.20		6,822.60

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2024-05-08	DACUYCUY, LUDY	CR20240508-1168 EDIT DEDUCTIONS	BARREDO, ROWENA	14,423.00	.20	2,394.22
11	2024-05-08	DACUYCUY, LUDY	CR20240508-1168 EDIT DEDUCTIONS	RUIZ, RELIE	16,200.00	.10	1,344.60
12	2024-05-08	DACUYCUY, LUDY	CR20240508-1168 EDIT DEDUCTIONS	CORPUZ, MARGARETTE	48,996.00	.20	8,133.34
13	2024-05-08	DELA CRUZ, DINA	CR20240508-1167 EDIT DEDUCTIONS	ARCONADO, ALEX	75,000.00	.10	6,225.00
14	2024-05-08	DELA CRUZ, DINA	CR20240508-1167 EDIT DEDUCTIONS	BADUA, ALICE	75,000.00	.10	6,225.00
15	2024-05-08	DELA CRUZ, DINA	CR20240508-1167 EDIT DEDUCTIONS	SANCHEZ, MELANIE	105,000.00	.10	8,715.00
16	2024-05-08	MAGAYANO, MARICEL	CR20240508-1166 EDIT DEDUCTIONS	ANTONIO, JULIA GENELYN	48,995.00	.10	4,066.59
17	2024-05-07	ASUNCION, ETHELDREDA	CR20240507-1165 EDIT DEDUCTIONS	PASCUAL, JUDITH	84,000.00	.15	10,458.00
18	2024-05-07	ASUNCION, ETHELDREDA	CR20240507-1165 EDIT DEDUCTIONS	ANTONIO, CELIA	2,975.00	.15	370.39
19	2024-05-07	ASUNCION, ETHELDREDA	CR20240507-1165 EDIT DEDUCTIONS	ANTONIO, CELIA	2,975.00	.15	370.39

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-05-07	ASUNCION, ETHELDREDA	CR20240507-1165 EDIT DEDUCTIONS	DOMINGO, ALMA LUZ	4,900.00	.15		610.05

