



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-02-23	TOLENTINO, LIZA	CR20240223-1081 EDIT DEDUCTIONS	REYNON, WILLIAM	171,496.50	.10		14,234.21
2	2024-02-23	TOMES, THELMA	CR20240223-1080 EDIT DEDUCTIONS	ILACAS, JHONALYNE MAE	25,200.00	.15		3,137.40
3	2024-02-23	TOMES, THELMA	CR20240223-1080 EDIT DEDUCTIONS	SACALIMATAO, PEPITO	4,900.00	.15		610.05
4	2024-02-23	TOMES, THELMA	CR20240223-1080 EDIT DEDUCTIONS	JALNAPURE, MELANIE	8,983.33	.15		1,118.42
5	2024-02-23	TOMES, THELMA	CR20240223-1080 EDIT DEDUCTIONS	CAROY, MIRIAM	5,000.00	.10		415.00
6	2024-02-23	TOMES, THELMA	CR20240223-1080 EDIT DEDUCTIONS	SERRANO, FROILAN	10,500.00	.10		871.50
7	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1079 EDIT DEDUCTIONS	RHODES, FEBE	71,304.00	.20		11,836.46
8	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1078 EDIT DEDUCTIONS	AMBALAN, EDELRENA	94,032.00	.10		7,804.66
9	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1078 EDIT DEDUCTIONS	AMBALAN, EDELRENA	34,250.00	.10		2,842.75

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10	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1078 EDIT DEDUCTIONS	AMBALAN, EDELRENA	10,000.00	.10		830.00
11	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1078 EDIT DEDUCTIONS	RAZOTE, RENIEL	2,450.00	.20		406.70
12	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1078 EDIT DEDUCTIONS	BONNAO, JOYCE	2,975.00	.20		493.85
13	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1078 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05		101.68
14	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1077 EDIT DEDUCTIONS	KO, ELENA	4,900.00	.05		203.35
15	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1077 EDIT DEDUCTIONS	MABALO, JESUSA	17,250.00	.20		2,863.50
16	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1077 EDIT DEDUCTIONS	CUA, ELAINE	14,815.50	.05		614.84
17	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1077 EDIT DEDUCTIONS	DOMINGO, PREMALYN	7,250.00	.15		902.63
18	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1077 EDIT DEDUCTIONS	RAZOTE, REINA ANGELICA	4,208.33	.15		523.94
19	2024-02-23	RAZOTE, CLARE ANN ENGELINE	CR20240223-1077 EDIT DEDUCTIONS	ESPIRITU, GERLIE	5,300.00	.15		659.85

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-02-23	RAVAL, ELIZA ALMA	CR20240223- 1076 EDIT DEDUCTIONS	BOLOMPO, JOMELYN	11,900.00	.10		987.70

