



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-02-22	DOMINGO, EVELYN	CR20240222-1064 EDIT DEDUCTIONS	AGCAOILI, ERROL	2,975.00	.15		370.39
2	2024-02-22	DOMINGO, EVELYN	CR20240222-1064 EDIT DEDUCTIONS	BODINO, SHIRLEY	3,674.63	.15		457.49
3	2024-02-22	DOMINGO, EVELYN	CR20240222-1063 EDIT DEDUCTIONS	TOLENTINO, NANCY	7,000.00	.15		871.50
4	2024-02-22	DOMINGO, EVELYN	CR20240222-1063 EDIT DEDUCTIONS	DOMINGO, JOHNSON	10,447.91	.10		867.18
5	2024-02-22	DOMINGO, EVELYN	CR20240222-1063 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.05		101.68
6	2024-02-22	DOMINGO, EVELYN	CR20240222-1063 EDIT DEDUCTIONS	KO, ELENA	4,900.00	.05		203.35
7	2024-02-22	DOMINGO, EVELYN	CR20240222-1063 EDIT DEDUCTIONS	CUA, ELAINE	14,815.50	.05		614.84
8	2024-02-22	DOMINGO, EVELYN	CR20240222-1063 EDIT DEDUCTIONS	CAYETANO, JANICE	20,000.00	.05		830.00
9	2024-02-22	DE LEON, JAZEL JAN	CR20240222-1062 EDIT DEDUCTIONS	ESPELITA, PRINCES	79,000.00	.10		6,557.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2024-02-22	DACANAY, LOIDA	CR20240222-1061 EDIT DEDUCTIONS	YUSON, KEITH NICO	9,800.00	.15		1,220.10
11	2024-02-22	DACANAY, LOIDA	CR20240222-1061 EDIT DEDUCTIONS	DOMINGO, JOHNSON	41,791.64	.05		1,734.35
12	2024-02-22	DACANAY, LOIDA	CR20240222-1061 EDIT DEDUCTIONS	CAYETANO, JANICE	80,000.00	.10		6,640.00
13	2024-02-22	CALIJA, VILMA MAY	CR20240222-1060 EDIT DEDUCTIONS	SACRO, ESTRELLA	8,400.00	.15		1,045.80
14	2024-02-22	CALIJA, VILMA MAY	CR20240222-1060 EDIT DEDUCTIONS	ALEJANDRE, JUDY	44,100.00	.15		5,490.45
15	2024-02-22	CALIJA, VILMA MAY	CR20240222-1060 EDIT DEDUCTIONS	LAGASCA, EDDIE/MARY GRACE	4,900.00	.10		406.70
16	2024-02-22	CALIJA, VILMA MAY	CR20240222-1060 EDIT DEDUCTIONS	SALMORIN, SHAMAE	4,900.00	.10		406.70
17	2024-02-22	CALIJA, VILMA MAY	CR20240222-1060 EDIT DEDUCTIONS	CALIJA, NEHEMIAH	3,750.00	.10		311.25
18	2024-02-22	CALIJA, VILMA MAY	CR20240222-1060 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	7,466.67	.10		619.73
19	2024-02-22	BAUZON, BABY CHERYL	CR20240222-1059 EDIT DEDUCTIONS	RAVANZO, IRENE	10,937.50	.05		453.91

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-02-22	BAUZON, BABY CHERYL	CR20240222-1059 EDIT DEDUCTIONS	LEGASPI, BAYANI	4,900.00	.10		406.70

