



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-11-02	DOMINGO, EVELYN	CR20231102-922 EDIT DEDUCTIONS	MALACAS, GREGORIO	14,291.25	0.10		1,186.17
2	2023-11-02	DOMINGO, EVELYN	CR20231102-922 EDIT DEDUCTIONS	CADAVONA, JULIET	4,608.33	0.10		382.49
3	2023-11-02	DOMINGO, EVELYN	CR20231102-922 EDIT DEDUCTIONS	RIVERAL, REX VINCENT	18,666.67	0.10		1,549.33
4	2023-11-02	DACANAY, LOIDA	CR20231102-921 EDIT DEDUCTIONS	YUSON, KEITH NICO	4,900.00	0.15		610.05
5	2023-11-02	DACANAY, LOIDA	CR20231102-921 EDIT DEDUCTIONS	DOMINGO, JOHNSON	106,937.46	0.05		4,437.90
6	2023-11-02	DACANAY, LOIDA	CR20231102-921 EDIT DEDUCTIONS	CAYETANO, JANICE	20,000.00	0.10		1,660.00
7	2023-11-02	DOMINGO, DONNA	CR20231102-920 EDIT DEDUCTIONS	CASTRO, GEMMA	24,583.33	0.025		510.10
8	2023-11-02	DOMINGO, DONNA	CR20231102-920 EDIT DEDUCTIONS	YAPO, MAY ROSE	14,854.67	0.10		1,232.94
9	2023-11-02	DOMINGO, DONNA	CR20231102-920 EDIT DEDUCTIONS	YAPO, MAY ROSE	14,854.67	0.10		1,232.94

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2023-11-02	DOMINGO, DONNA	CR20231102-920 EDIT DEDUCTIONS	AGTANG, ROMNICK	21,875.00	0.075		1,361.72
11	2023-11-02	DOMINGO, DONNA	CR20231102-920 EDIT DEDUCTIONS	DOMINGO, DONNA	28,875.00	0.075		1,797.47
12	2023-11-02	ACAB, MARY ROSE	CR20231102-919 EDIT DEDUCTIONS	DAGURO, ROBERT/MARIE JANE	17,208.33	0.05		714.15
13	2023-11-02	ACAB, MARY ROSE	CR20231102-919 EDIT DEDUCTIONS	AGTANG, ROMNICK	21,875.00	0.025		453.91
14	2023-11-02	ACAB, MARY ROSE	CR20231102-919 EDIT DEDUCTIONS	DOMINGO, DONNA	28,875.00	0.025		599.16
15	2023-11-02	ACAB, MARY ROSE	CR20231102-919 EDIT DEDUCTIONS	RAFAEL, MARIBEL	11,750.00	0.15		1,462.88
16	2023-11-02	ACAB, MARY ROSE	CR20231102-919 EDIT DEDUCTIONS	RAFAEL, MARIBEL	11,750.00	0.15		1,462.88
17	2023-11-02	JAVIER, LENIDITA	CR20231102-918 EDIT DEDUCTIONS	ONG, JOHN ERICSON	161,312.52	0.15		20,083.41
18	2023-11-02	MARTIN, JULIA DIVINA	CR20231102-917 EDIT DEDUCTIONS	BAGAY, JOANE	64,000.00	0.20		10,624.00
19	2023-11-02	MARTIN, JULIA DIVINA	CR20231102-917 EDIT DEDUCTIONS	BAGAY, JOANE	20,000.00	0.20		3,320.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2023-11-02	MARTIN, JULIA DIVINA	CR20231102- 917 EDIT DEDUCTIONS	ABAYA, KIMBERLY	100,000.00	0.20		16,600.00

