



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1026 EDIT DEDUCTIONS	PALPAL-LATOC, APRIL JOY	2,450.00	.15		305.03
2	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1025 EDIT DEDUCTIONS	PALPAL-LATOC, APRIL JOY	2,450.00	.15		305.03
3	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1025 EDIT DEDUCTIONS	BEREDO, MARIA LEONORA	7,612.50	.15		947.76
4	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1025 EDIT DEDUCTIONS	BEREDO, MARIA LEONORA	7,612.50	.15		947.76
5	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1025 EDIT DEDUCTIONS	SANSANO, WILFRELYN	2,450.00	.15		305.03
6	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1025 EDIT DEDUCTIONS	SANSANO, WILFRELYN	2,450.00	.15		305.03
7	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1025 EDIT DEDUCTIONS	SORIANO, RAMONA LIZA	2,917.00	.15		363.17
8	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1024 EDIT DEDUCTIONS	SORIANO, RAMONA LIZA	2,917.00	.15		363.17
9	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1024 EDIT DEDUCTIONS	SY, CHARMAIN	10,584.00	.15		1,317.71

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10	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1024 EDIT DEDUCTIONS	SY, CHARMAIN	10,584.00	.15		1,317.71
11	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1024 EDIT DEDUCTIONS	DALIPOG, JULIE ANN	20,000.00	.15		2,490.00
12	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1024 EDIT DEDUCTIONS	QUIOCHO, JOAN	2,450.00	.15		305.03
13	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1024 EDIT DEDUCTIONS	QUIOCHO, JOAN	2,450.00	.15		305.03
14	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1023 EDIT DEDUCTIONS	ALIBIN, NANETTE	4,900.00	.15		610.05
15	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1023 EDIT DEDUCTIONS	ALIBIN, NANETTE	4,900.00	.15		610.05
16	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1023 EDIT DEDUCTIONS	FORMOSO, ROSLYN	8,605.00	.15		1,071.32
17	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1023 EDIT DEDUCTIONS	FORMOSO, ROSLYN	8,605.00	.15		1,071.32
18	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1023 EDIT DEDUCTIONS	NARRA, REGGIE	4,900.00	.15		610.05
19	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1023 EDIT DEDUCTIONS	GUILLERMO, NICOLE	7,000.00	.15		871.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2024-01-26	VILLANUEVA, MARIA THERESA	CR20240126-1022 EDIT DEDUCTIONS	CAMARILLO, DARLYN	2,291.67	.15		285.31

