



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-06-01	BAUZON, BABY CHERYL	CR20230601-735 EDIT DEDUCTIONS	LALANGAN, ROLANDO	28,875.00	.20		4,793.25
2	2023-06-01	BAUZON, BABY CHERYL	CR20230601-735 EDIT DEDUCTIONS	VERCELES, JEANIE	5,000.00	.20		830.00
3	2023-06-01	BAUZON, BABY CHERYL	CR20230601-735 EDIT DEDUCTIONS	VERCELES, JEANIE	5,000.00	.20		830.00
4	2023-06-01	BAUZON, BABY CHERYL	CR20230601-734 EDIT DEDUCTIONS	VERCELES, JEANIE	5,000.00	.20		830.00
5	2023-06-01	BAUZON, BABY CHERYL	CR20230601-734 EDIT DEDUCTIONS	PARAGNA, MARIA LOURDES	7,500.00	.20		1,245.00
6	2023-06-01	BAUZON, BABY CHERYL	CR20230601-734 EDIT DEDUCTIONS	PARAGNA, MARIA LOURDES	7,500.00	.20		1,245.00
7	2023-06-01	BAUZON, BABY CHERYL	CR20230601-734 EDIT DEDUCTIONS	PARAGNA, MARIA LOURDES	7,500.00	.20		1,245.00
8	2023-06-01	BAUZON, BABY CHERYL	CR20230601-734 EDIT DEDUCTIONS	ABILA, VERLIZA	4,600.00	.20		763.60
9	2023-06-01	BAUZON, BABY CHERYL	CR20230601-734 EDIT DEDUCTIONS	ABILA, VERLIZA	4,600.00	.20		763.60

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-733 EDIT DEDUCTIONS	DATUIN, DOROTHY	147,500.00	.10		12,242.50
11	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-733 EDIT DEDUCTIONS	DATUIN, DOROTHY	147,500.00	.10		12,242.50
12	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-733 EDIT DEDUCTIONS	VILLAFLO, HARRISON	36,500.00	.15		4,544.25
13	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-732 EDIT DEDUCTIONS	VILLAFLO, HARRISON	40,000.00	.15		4,980.00
14	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-732 EDIT DEDUCTIONS	PARADO, EMERSON/JANET	46,500.00	.10		3,859.50
15	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-732 EDIT DEDUCTIONS	PARADO, EMERSON/JANET	37,500.00	.10		3,112.50
16	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-732 EDIT DEDUCTIONS	ANCHETA, IVY CLAIRE	2,450.00	.10		203.35
17	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-732 EDIT DEDUCTIONS	KO, ELENA	4,900.00	.10		406.70
18	2023-06-01	BODINO, SHIRLEY MARILOU	CR20230601-732 EDIT DEDUCTIONS	CUA, ELAINE	14,815.50	.10		1,229.69
19	2023-06-01	CALIJA, VILMA MAY	CR20230601-731 EDIT DEDUCTIONS	WAGAYEN, ANGELITA/DAVID	153,500.00	.15		19,110.75

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2023-06-01	CALIJA, VILMA MAY	CR20230601-731 EDIT DEDUCTIONS	CALSADA, FIDELA/ALBERT	153,500.00	.10		12,740.50

