



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-819 EDIT DEDUCTIONS	CLARO, HAZEL	9,800.00	0.10		813.40
2	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-819 EDIT DEDUCTIONS	LEGAMIA, JUSTINECLARISE	9,800.00	0.10		813.40
3	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-819 EDIT DEDUCTIONS	SANSANO, WILFRELYN	2,450.00	0.15		305.03
4	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-818 EDIT DEDUCTIONS	SORIANO, RAMONA LIZA	2,917.00	0.15		363.17
5	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-818 EDIT DEDUCTIONS	DALIPOG, JULIE ANN	25,000.00	0.15		3,112.50
6	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-818 EDIT DEDUCTIONS	QUIOCHO, JOAN	2,450.00	0.15		305.03
7	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-818 EDIT DEDUCTIONS	ALIBIN, NANETTE	4,900.00	0.15		610.05
8	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-818 EDIT DEDUCTIONS	FORMOSO, ROSLYN	8,605.00	0.15		1,071.32
9	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-818 EDIT DEDUCTIONS	NARRA, REGIE	4,900.00	0.15		610.05

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-817 EDIT DEDUCTIONS	GUILLERMO, NICHOLE	71,000.00	0.15		8,839.50
11	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-817 EDIT DEDUCTIONS	CANARILLO, DARLYN	2,291.67	0.15		285.31
12	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-817 EDIT DEDUCTIONS	CALVO, VILMA	9,333.33	0.15		1,162.00
13	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-817 EDIT DEDUCTIONS	VILLANUEVA, REYNA	4,584.00	0.15		570.71
14	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-817 EDIT DEDUCTIONS	ORGANO, DELICIA	2,041.46	0.15		254.16
15	2023-08-03	VILLANUEVA, MARIA THERESA	CR20230803-817 EDIT DEDUCTIONS	ORGANO, TERESITA	7,146.00	0.10		593.12
16	2023-08-03	DE, LEON PHOBE	CR20230803-816 EDIT DEDUCTIONS	BATAC, MARIO	14,000.00	0.10		1,162.00
17	2023-08-03	DE, LEON PHOBE	CR20230803-816 EDIT DEDUCTIONS	BATAC, MARIO	50,000.00	0.10		4,150.00
18	2023-08-03	DE, LEON PHOBE	CR20230803-816 EDIT DEDUCTIONS	BATAC, MARIO	7,000.00	0.10		581.00
19	2023-08-03	RAZOTE, CLARE ANN ENGELINE	CR20230803-815 EDIT DEDUCTIONS	GARVIDA, ROSARIO	4,608.00	0.05		191.23

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2023-08-03	BAUZON, BABY CHERYL	CR20230803-814 EDIT DEDUCTIONS	SERVITO, LOURDES	70,000.00	0.20		11,620.00

