



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-03-02	BORROMELO, MAY ROSE	CR20230302-619 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	20,417.00	.025		423.65
2	2023-03-02	BORROMELO, MAY ROSE	CR20230302-619 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	20,416.67	.025		423.65
3	2023-03-02	BORROMELO, MAY ROSE	CR20230302-619 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	49,000.00	.025		1,016.75
4	2023-03-02	BORROMELO, MAY ROSE	CR20230302-619 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	63,500.00	.025		1,317.63
5	2023-03-02	BORROMELO, MAY ROSE	CR20230302-619 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	10,000.00	.025		207.50
6	2023-03-02	BORROMELO, MAY ROSE	CR20230302-619 EDIT DEDUCTIONS	ANTONIO, JULIA GENELYN	21,000.00	.05		871.50
7	2023-03-02	ACAB, MARY ROSE	CR20230302-618 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	20,417.00	.025		423.65
8	2023-03-02	ACAB, MARY ROSE	CR20230302-618 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	20,416.67	.025		423.65
9	2023-03-02	ACAB, MARY ROSE	CR20230302-617 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	49,000.00	.025		1,016.75

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2023-03-02	ACAB, MARY ROSE	CR20230302-617 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	63,500.00	.025		1,317.63
11	2023-03-02	ACAB, MARY ROSE	CR20230302-617 EDIT DEDUCTIONS	ENRIQUEZ, EDILBERTA	10,000.00	.025		207.50
12	2023-03-02	ACAB, MARY ROSE	CR20230302-617 EDIT DEDUCTIONS	MAGDAPARO, GEOMAR	99,000.00	.15		12,325.50
13	2023-03-02	ACAB, MARY ROSE	CR20230302-617 EDIT DEDUCTIONS	MAGDAPARO, GEOMAR	49,500.00	.15		6,162.75
14	2023-03-02	ACAB, MARY ROSE	CR20230302-617 EDIT DEDUCTIONS	CALIXTRO, LOVELYN	10,000.00	.15		1,245.00
15	2023-03-02	ACAB, MARY ROSE	CR20230302-616 EDIT DEDUCTIONS	CALIXTRO, LOVELYN	10,000.00	.15		1,245.00
16	2023-03-02	ACAB, MARY ROSE	CR20230302-616 EDIT DEDUCTIONS	CALIXTRO, LOVELYN	10,000.00	.15		1,245.00
17	2023-03-02	ACAB, MARY ROSE	CR20230302-616 EDIT DEDUCTIONS	CALIXTRO, LOVELYN	10,000.00	.15		1,245.00
18	2023-03-02	ACAB, MARY ROSE	CR20230302-616 EDIT DEDUCTIONS	CALIXTRO, LOVELYN	10,000.00	.15		1,245.00
19	2023-03-02	ACAB, MARY ROSE	CR20230302-616 EDIT DEDUCTIONS	DE LARA, JOAN GAIL	6,985.00	.15		869.63

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2023-03-02	ACAB, MARY ROSE	CR20230302-616 EDIT DEDUCTIONS	DE LARA, JOAN GAIL	50,000.00	.15		6,225.00

