



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-03-02	LLANES, GRATECHEN	CR20230302-602 EDIT DEDUCTIONS	AGUSTIN, FERDINAND/LOVELY	18,666.67	.05		774.67
2	2023-03-02	LLANES, GRATECHEN	CR20230302-602 EDIT DEDUCTIONS	RIVERAL, REX VINCENT	18,666.67	.05		774.67
3	2023-03-02	LLANES, GRATECHEN	CR20230302-602 EDIT DEDUCTIONS	DEGALA, RICHARD	23,041.38	.05		956.22
4	2023-03-02	LLANES, GRATECHEN	CR20230302-602 EDIT DEDUCTIONS	FERNANDEZ, JOSEPHINE	14,291.38	.10		1,186.18
5	2023-03-02	LLANES, GRATECHEN	CR20230302-602 EDIT DEDUCTIONS	VALIENTE, JESSELIE	3,495.00	.10		290.09
6	2023-03-02	LLANES, GRATECHEN	CR20230302-602 EDIT DEDUCTIONS	VALIENTE, JESSELIE	3,500.00	.10		290.50
7	2023-03-02	LLANES, GRATECHEN	CR20230302-601 EDIT DEDUCTIONS	DECOLEN, EVELYN	14,291.67	.20		2,372.42
8	2023-03-02	LLANES, GRATECHEN	CR20230302-601 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
9	2023-03-02	LLANES, GRATECHEN	CR20230302-601 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08

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							No	Total
10	2023-03-02	LLANES, GRATECHEN	CR20230302-601 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
11	2023-03-02	LLANES, GRATECHEN	CR20230302-601 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
12	2023-03-02	LLANES, GRATECHEN	CR20230302-601 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
13	2023-03-02	LLANES, GRATECHEN	CR20230302-600 EDIT DEDUCTIONS	DACANAY, LOIDA	13,958.33	.20		2,317.08
14	2023-03-02	LLANES, GRATECHEN	CR20230302-600 EDIT DEDUCTIONS	DACANAY, LOIDA	60,000.00	.20		9,960.00
15	2023-03-02	LLANES, GRATECHEN	CR20230302-600 EDIT DEDUCTIONS	DAMIAN, ESTRELL	14,291.68	.20		2,372.42
16	2023-03-02	LLANES, GRATECHEN	CR20230302-600 EDIT DEDUCTIONS	QUENG, RHEA	18,700.00	.20		3,104.20
17	2023-03-02	LLANES, GRATECHEN	CR20230302-600 EDIT DEDUCTIONS	REYES, LAWRENCE	18,666.00	.20		3,098.56
18	2023-03-02	LLANES, GRATECHEN	CR20230302-600 EDIT DEDUCTIONS	QUINTOS, MILLICENT	16,333.33	.20		2,711.33
19	2023-03-02	DOMINGO, EVELYN	CR20230302-599 EDIT DEDUCTIONS	CUA, ELAINE	76,194.00	.05		3,162.05

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2023-03-02	DOMINGO, EVELYN	CR20230302-599 EDIT DEDUCTIONS	BODINO, SHIRLEY	21,000.00	.15		2,614.50

