



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-02-08	BAUZON, BABY CHERYL	CR20230208-586 EDIT DEDUCTIONS	VERCELES, JEANNIE	5,000.00	.20		830.00
2	2023-02-08	BAUZON, BABY CHERYL	CR20230208-586 EDIT DEDUCTIONS	VERCELES, JEANNIE	5,000.00	.20		830.00
3	2023-02-08	VILLACORTA, LORY	CR20230208-585 EDIT DEDUCTIONS	ALOG, KENNETH	100,000.00	.10		8,300.00
4	2023-02-08	VILLACORTA, LORY	CR20230208-585 EDIT DEDUCTIONS	ALOG, KENNETH	275,000.00	.10		22,825.00
5	2023-02-08	VILLACORTA, LORY	CR20230208-585 EDIT DEDUCTIONS	ALOG, KENNETH	80,000.00	.10		6,640.00
6	2023-02-08	VILLACORTA, LORY	CR20230208-585 EDIT DEDUCTIONS	ALOG, KENNETH	40,000.00	.10		3,320.00
7	2023-02-08	REYES, KATHY	CR20230208-584 EDIT DEDUCTIONS	ALOG, KENNETH	100,000.00	.10		8,300.00
8	2023-02-08	REYES, KATHY	CR20230208-584 EDIT DEDUCTIONS	ALOG, KENNETH	275,000.00	.10		22,825.00
9	2023-02-08	REYES, KATHY	CR20230208-584 EDIT DEDUCTIONS	ALOG, KENNETH	80,000.00	.10		6,640.00

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10	2023-02-08	REYES, KATHY	CR20230208-584 EDIT DEDUCTIONS	ALOG, KENNETH	40,000.00	.10		3,320.00
11	2023-02-08	REYES, KATHY	CR20230208-584 EDIT DEDUCTIONS	ALOG, KHRISTIAN	354,995.00	.10		29,464.59
12	2023-02-08	REYES, KATHY	CR20230208-584 EDIT DEDUCTIONS	ALOG, KHRISTIAN	40,000.00	.10		3,320.00
13	2023-02-03	VILLANUEVA, JHENALYNE (100\$)	CR20230203-583 EDIT DEDUCTIONS	MARTIN, J./MACHICA, MICHAEL./AGLUBA, LEONIDA	100.00	1.205		100.02
14	2023-02-03	DACANAY, LOIDA	CR20230203-582 EDIT DEDUCTIONS	BUMANGLAG, MAYNARD FRANCIS	245,000.00	.10		20,335.00
15	2023-02-03	DACANAY, LOIDA	CR20230203-582 EDIT DEDUCTIONS	COLLADO, RICHARD	101,000.00	.10		8,383.00
16	2023-02-03	DACANAY, LOIDA	CR20230203-582 EDIT DEDUCTIONS	COLLADO, RICHARD	33,000.00	.10		2,739.00
17	2023-02-03	DACANAY, LOIDA	CR20230203-582 EDIT DEDUCTIONS	COLLADO, RICHARD	10,000.00	.10		830.00
18	2023-02-02	VILLANUEVA, JHENALYNE	CR20230202-581 EDIT DEDUCTIONS	GALANO, EVANGELINE	40,000.00	.25		8,300.00
19	2023-02-02	VILLANUEVA, JHENALYNE	CR20230202-580 EDIT DEDUCTIONS	BAGAOISAN, RONALYN	14,000.00	.25		2,905.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2023-02-02	VILLANUEVA, JHENALYNE	CR20230202-580 EDIT DEDUCTIONS	ASUNCION, KATRINA	20,000.00	.20		3,320.00

