



Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
1	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-560 EDIT DEDUCTIONS	GARVIDA, ROSARIO	4,608.00	.05		191.23
2	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-560 EDIT DEDUCTIONS	DAHILIG, MAEBELLE	10,209.00	.10		847.35
3	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-560 EDIT DEDUCTIONS	DAHILIG, MAEBELLE	10,208.13	.10		847.27
4	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-560 EDIT DEDUCTIONS	ANGELES, GENEVIEVE	19,750.00	.10		1,639.25
5	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-560 EDIT DEDUCTIONS	DOMINGO, PREMALYN	7,250.00	.15		902.63
6	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-560 EDIT DEDUCTIONS	BARENG, LUZ	4,608.00	.15		573.70
7	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-559 EDIT DEDUCTIONS	ESPIRITU, GERLIE	4,608.00	.15		573.70
8	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-559 EDIT DEDUCTIONS	VALIENTE, JESSELIE	15,166.67	.15		1,888.25
9	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-559 EDIT DEDUCTIONS	VALIENTE, JESSELIE	15,166.67	.15		1,888.25

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
10	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-559 EDIT DEDUCTIONS	VALIENTE, JESSELIE	15,166.67	.15		1,888.25
11	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-559 EDIT DEDUCTIONS	VALIENTE, JESSELIE	3,500.00	.10		290.50
12	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-559 EDIT DEDUCTIONS	VALIENTE, JESSELIE	3,500.00	.10		290.50
13	2023-02-02	RAZOTE, REINA ANGELICA	CR20230202-558 EDIT DEDUCTIONS	PALACAY, MARILYN	4,608.00	.10		382.46
14	2023-02-02	RAZOTE, REINA ANGELICA	CR20230202-558 EDIT DEDUCTIONS	PALACAY, MARILYN	23,700.00	.10		1,967.10
15	2023-02-02	RAZOTE, REINA ANGELICA	CR20230202-558 EDIT DEDUCTIONS	DAHILIG, MAEBELLE	10,209.00	.10		847.35
16	2023-02-02	RAZOTE, REINA ANGELICA	CR20230202-558 EDIT DEDUCTIONS	DAHILIG, MAEBELLE	10,208.13	.10		847.27
17	2023-02-02	ORGANO, KRYSTAL	CR20230202-557 EDIT DEDUCTIONS	PEREZ, MAVERICK/SAMANTHA	69,000.00	.19		10,881.30
18	2023-02-02	ORGANO, KRYSTAL	CR20230202-557 EDIT DEDUCTIONS	PEREZ, MAVERICK/SAMANTHA	10,000.00	.19		1,577.00
19	2023-02-02	ORGANO, KRYSTAL	CR20230202-557 EDIT DEDUCTIONS	QUIOCHO, JOSEPH	276,500.00	.19		43,604.05

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2023-02-02	ORGANO, KRYSTAL	CR20230202-557 EDIT DEDUCTIONS	QUIOCHO, JOSEPH	39,500.00	.19		6,229.15

