



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2023-02-02	ASUNCION, ETHELDREDA	CR20230202-548 EDIT DEDUCTIONS	PASCUAL, MAYFRIELL	15,050.00	.10		1,249.15
2	2023-02-02	ASUNCION, ETHELDREDA	CR20230202-548 EDIT DEDUCTIONS	PERERA, JASON	23,041.67	.10		1,912.46
3	2023-02-02	ASUNCION, ETHELDREDA	CR20230202-548 EDIT DEDUCTIONS	PADRON, EDUARDO	7,525.00	.10		624.58
4	2023-02-02	ASUNCION, ETHELDREDA	CR20230202-548 EDIT DEDUCTIONS	BONOAN, ALICIA	3,792.00	.10		314.74
5	2023-02-02	ACAB, MARY ROSE	CR20230202-547 EDIT DEDUCTIONS	BUMANGLAG, MAYNARD FRANCIS	149,000.00	.05		6,183.50
6	2023-02-02	ACAB, MARY ROSE	CR20230202-547 EDIT DEDUCTIONS	BUMANGLAG, MAYNARD FRANCIS	1,000.00	.05		41.50
7	2023-02-02	ACAB, MARY ROSE	CR20230202-547 EDIT DEDUCTIONS	BUMANGLAG, MAYNARD FRANCIS	63,000.00	.05		2,614.50
8	2023-02-02	ACAB, MARY ROSE	CR20230202-547 EDIT DEDUCTIONS	BUMANGLAG, MAYNARD FRANCIS	22,000.00	.05		913.00
9	2023-02-02	ACAB, MARY ROSE	CR20230202-547 EDIT DEDUCTIONS	BUMANGLAG, MAYNARD FRANCIS	10,000.00	.05		415.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2023-02-02	RETAMAL, RUBY	CR20230202-546 EDIT DEDUCTIONS	CONOL, KHARYLLE	224,000.00	.15		27,888.00
11	2023-02-02	RETAMAL, RUBY	CR20230202-546 EDIT DEDUCTIONS	CONOL, KHARYLLE	17,000.00	.15		2,116.50
12	2023-02-02	RETAMAL, RUBY	CR20230202-546 EDIT DEDUCTIONS	CONOL, KHARYLLE	79,000.00	.15		9,835.50
13	2023-01-06	VILLANUEVA, JHENALYNE	CR20230106-545 EDIT DEDUCTIONS	SALVADOR, EVELYN	254,000.00	.29		61,137.80
14	2023-01-06	VILLANUEVA, JHENALYNE	CR20230106-545 EDIT DEDUCTIONS	ARQUILLO, MARIE CLAIRE	16,000.00	.20		2,656.00
15	2023-01-06	RAZOTE, CLARE ANN ENGELINE	CR20230106-544 EDIT DEDUCTIONS	CADAVONA, JULIET	4,608.33	.05		191.25
16	2023-01-06	RAZOTE, CLARE ANN ENGELINE	CR20230106-544 EDIT DEDUCTIONS	RIVERAL, REX VINCENT	18,666.67	.05		774.67
17	2023-01-06	RAZOTE, CLARE ANN ENGELINE	CR20230106-544 EDIT DEDUCTIONS	DEGALA, RICHARD	23,041.38	.05		956.22
18	2023-01-06	RAZOTE, CLARE ANN ENGELINE	CR20230106-544 EDIT DEDUCTIONS	MALACAS, GREFORIO	14,291.25	.05		593.09
19	2023-01-06	RAZOTE, CLARE ANN ENGELINE	CR20230106-543 EDIT DEDUCTIONS	MALACAS, GREGORIO	49,000.00	.05		2,033.50

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2023-01-06	RAZOTE, CLARE ANN ENGELINE	CR20230106- 543 EDIT DEDUCTIONS	MALACAS, GREGORIO	24,500.00	.05		1,016.75

