



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No Total
1	2023-03-02	ABADILLA, LAMAR	CR20230302-609 EDIT DEDUCTIONS	ARQUITOLA, PETER	295,000.00	.10	24,485.00
2	2023-03-02	ABADILLA, LAMAR	CR20230302-608 EDIT DEDUCTIONS	PERERA, JASON	23,041.67	0.05	956.23
3	2023-03-02	ABADILLA, LAMAR	CR20230302-608 EDIT DEDUCTIONS	PADRON, EDUARDO	7,525.00	.05	312.29
4	2023-03-02	ABADILLA, LAMAR	CR20230302-608 EDIT DEDUCTIONS	PASCUAL, MAYFRIELL	15,050.00	0.05	624.58
5	2023-03-02	ABADILLA, LAMAR	CR20230302-608 EDIT DEDUCTIONS	BONOAN, ALICIA	3,792.00	.05	157.37
6	2023-03-02	ABADILLA, LAMAR	CR20230302-608 EDIT DEDUCTIONS	TABON, ORLANDO/JEMILLE	3,033.33	.15	377.65
7	2023-03-02	ABADILLA, LAMAR	CR20230302-608 EDIT DEDUCTIONS	RAVAL, ELIZA ALMA	9,270.83	.15	1,154.22
8	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-607 EDIT DEDUCTIONS	LAGASCA, EDDIE/MARY GRACE	25,200.00	.05	1,045.80
9	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-607 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	45,000.00	.05	1,867.50

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10	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-607 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	22,000.00	.05	913.00
11	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-607 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	15,000.00	.05	622.50
12	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-607 EDIT DEDUCTIONS	CALIJA, NEHEMIAH/DULCE	10,000.00	.05	415.00
13	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-607 EDIT DEDUCTIONS	CALIJA, ANNE CARLOU	38,400.00	.05	1,593.60
14	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-606 EDIT DEDUCTIONS	PASCUAL, MARINA JUDITH	183,500.00	.10	15,230.50
15	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-606 EDIT DEDUCTIONS	PASCUAL, MARINA JUDITH	73,500.00	.10	6,100.50
16	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-606 EDIT DEDUCTIONS	PERERA, JASON	23,041.67	.10	1,912.46
17	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-606 EDIT DEDUCTIONS	PADRON, EDUARDO	7,525.00	.10	624.58
18	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-606 EDIT DEDUCTIONS	PASCUAL, MAYFRIELL	15,050.00	.10	1,249.15
19	2023-03-02	ASUNCION, ETHELDREDA	CR20230302-606 EDIT DEDUCTIONS	BONOAN, ALICIA	3,792.00	.10	314.74

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2023-03-02	CALIJA, VILMA	CR20230302-605 EDIT DEDUCTIONS	LAGASCA, EDDIE/MARY GRACE	25,200.00	.10		2,091.60

