



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Check		
						Rate	No	Total
1	2023-02-02	ORGANO, KRYSTAL	CR20230202-567 EDIT DEDUCTIONS	ORGANO, DELICIA	21,000.00	.05		871.50
2	2023-02-02	ORGANO, KRYSTAL	CR20230202-567 EDIT DEDUCTIONS	AQUINO, HONEY GIRL	200,000.00	.05		8,300.00
3	2023-02-02	ORGANO, KRYSTAL	CR20230202-567 EDIT DEDUCTIONS	AQUINO, HONEY GIRL	125,000.00	.05		5,187.50
4	2023-02-02	ORGANO, KRYSTAL	CR20230202-567 EDIT DEDUCTIONS	AQUINO, HONEY GIRL	70,000.00	.05		2,905.00
5	2023-02-02	ORGANO, KRYSTAL	CR20230202-567 EDIT DEDUCTIONS	ORGANO, TERESITA	7,146.00	.05		296.56
6	2023-02-02	ORGANO, KRYSTAL	CR20230202-567 EDIT DEDUCTIONS	ORGANO, TERESITA	73,500.00	.05		3,050.25
7	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-566 EDIT DEDUCTIONS	SINGSON, KATHERINE/JOSE	975,000.00	.15		121,387.50
8	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-566 EDIT DEDUCTIONS	BAUTISTA, BRETHELINA/ANGELA	975,000.00	.15		121,387.50
9	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-565 EDIT DEDUCTIONS	ORGANO, DELICIA	21,000.00	.15		2,614.50

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-565 EDIT DEDUCTIONS	AQUINO, HONEY GIRL	200,000.00	.15	24,900.00
11	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-565 EDIT DEDUCTIONS	AQUINO, HONEY GIRL	125,000.00	.15	15,562.50
12	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-565 EDIT DEDUCTIONS	AQUINO, HONEY GIRL	70,000.00	.15	8,715.00
13	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-565 EDIT DEDUCTIONS	ORGANO, TERESITA	7,146.00	.10	593.12
14	2023-02-02	VILLANUEVA, MA. THERESA	CR20230202-565 EDIT DEDUCTIONS	ORGANO, TERESITA	73,500.00	.10	6,100.50
15	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-564 EDIT DEDUCTIONS	DAMMAY, ROMAR	100,000.00	.05	4,150.00
16	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-563 EDIT DEDUCTIONS	DUMLAO, ZALDY	75,000.00	.05	3,112.50
17	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-563 EDIT DEDUCTIONS	VENTURA, MELBA	4,608.33	.05	191.25
18	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-563 EDIT DEDUCTIONS	VENTURA, MELBA	15,700.00	.05	651.55
19	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202-563 EDIT DEDUCTIONS	VENTURA, MELBA	8,000.00	.05	332.00

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
20	2023-02-02	RAZOTE, CLARE ANN ENGELINE	CR20230202- 563 EDIT DEDUCTIONS	PALACAY, MARILYN	4,608.00	.10	382.46

