



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2022-12-15	DOMINGO, EVELYN	CR20221215-514 EDIT DEDUCTIONS	GARVIDA, ROSARIO	4,608.00	.05		191.23
2	2022-12-15	DOMINGO, EVELYN	CR20221215-514 EDIT DEDUCTIONS	GARVIDA, ROSARIO	23,700.00	.05		983.55
3	2022-12-15	DOMINGO, EVELYN	CR20221215-514 EDIT DEDUCTIONS	DUMLAO, ZALDY	224,000.00	.1		18,592.00
4	2022-12-15	DOMINGO, EVELYN	CR20221215-513 EDIT DEDUCTIONS	DUMALO, ZALDY	46,000.00	.1		3,818.00
5	2022-12-15	DOMINGO, EVELYN	CR20221215-513 EDIT DEDUCTIONS	DUMALO, ZALDY	50,000.00	.1		4,150.00
6	2022-12-15	DOMINGO, EVELYN	CR20221215-513 EDIT DEDUCTIONS	MALACAS, GREGORIO	49,000.00	.1		4,067.00
7	2022-12-15	DOMINGO, EVELYN	CR20221215-513 EDIT DEDUCTIONS	MALACAS, GREGORIO	24,500.00	.1		2,033.50
8	2022-12-15	DOMINGO, EVELYN	CR20221215-513 EDIT DEDUCTIONS	BAGAMASPAD, CAROLYN	4,608.00	.1		382.46
9	2022-12-15	DOMINGO, EVELYN	CR20221215-513 EDIT DEDUCTIONS	CADAVONA, JULIET	4,608.33	.1		382.49

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2022-12-15	LLANES, JACKLYNE KATE	CR20221215-512 EDIT DEDUCTIONS	ENRIQUEZ, EDUARDO/EDILBERTA	49,000.00	.1	4,067.00
11	2022-12-15	LLANES, JACKLYNE KATE	CR20221215-512 EDIT DEDUCTIONS	ENRIQUEZ, EDUARDO/EDILBERTA	63,500.00	.1	5,270.50
12	2022-12-15	LLANES, JACKLYNE KATE	CR20221215-512 EDIT DEDUCTIONS	ENRIQUEZ, EDUARDO/EDILBERTA	10,000.00	.1	830.00
13	2022-12-15	JAVIER, LENIDITA	CR20221215-511 EDIT DEDUCTIONS	JAVIER, CECILLE	174,300.00	.15	21,700.35
14	2022-12-15	JAVIER, LENIDITA	CR20221215-511 EDIT DEDUCTIONS	JAVIER, CECILLE	74,700.00	.15	9,300.15
15	2022-12-15	JAVIER, LENIDITA	CR20221215-511 EDIT DEDUCTIONS	JAVIER, EDRALINE	174,300.00	.15	21,700.35
16	2022-12-15	JAVIER, LENIDITA	CR20221215-511 EDIT DEDUCTIONS	JAVIER, EDRALINE	74,700.00	.15	9,300.15
17	2022-12-15	VILLANUEVA, MARIA THERESA	CR20221215-510 EDIT DEDUCTIONS	IBARRA, SHERWIN	171,500.00	.15	21,351.75
18	2022-12-15	VILLANUEVA, MARIA THERESA	CR20221215-510 EDIT DEDUCTIONS	IBARRA, SHERWIN	73,500.00	.15	9,150.75
19	2022-12-15	OFIANA, FLORENCE	CR20221215-509 EDIT DEDUCTIONS	TAMAYO, SANTIAGO/EVELYN	86,000.00	.15	10,707.00

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
20	2022-12-15	OFIANA, FLORENCE	CR20221215-509 EDIT DEDUCTIONS	TAMAYO, SANTIAGO/EVELYN	10,000.00	.15	1,245.00

