



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2022-11-04	ACAB, MARY ROSE	CR20221104-425 EDIT DEDUCTIONS	DIGAP, REMIE	10,000.00	.05		415.00
2	2022-11-04	ACAB, MARY ROSE	CR20221104-425 EDIT DEDUCTIONS	ASUNCION, JONATHAN/ETHEL	224,000.00	.05		9,296.00
3	2022-11-04	ACAB, MARY ROSE	CR20221104-425 EDIT DEDUCTIONS	AGPAOA, MEL/VANGIE	37,142.14	.10		3,082.80
4	2022-09-30	PALOMARES, TERESA	CR20220930-424 EDIT DEDUCTIONS	AYUNON, NENITA	9,166.00	.15		1,141.17
5	2022-09-30	PALOMARES, TERESA	CR20220930-424 EDIT DEDUCTIONS	AYUNON, NENITA	9,166.00	.15		1,141.17
6	2022-09-30	PALOMARES, TERESA	CR20220930-424 EDIT DEDUCTIONS	DISPO, JESUSA	9,166.00	.15		1,141.17
7	2022-09-30	PALOMARES, TERESA	CR20220930-424 EDIT DEDUCTIONS	DISPO, JESUSA	9,166.00	.15		1,141.17
8	2022-09-30	PALOMARES, TERESA	CR20220930-424 EDIT DEDUCTIONS	CORTEZ, JUANA	28,931.00	.15		3,601.91
9	2022-09-30	PALOMARES, TERESA	CR20220930-424 EDIT DEDUCTIONS	CORTEZ, JUANA	28,931.00	.15		3,601.91

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2022-09-30	PALOMARES, TERESA	CR20220930-423 EDIT DEDUCTIONS	BAPTISTA, ERICK	15,000.00	.15	1,867.50
11	2022-09-30	PALOMARES, TERESA	CR20220930-423 EDIT DEDUCTIONS	BAPTISTA, ERICK	19,000.00	.15	2,365.50
12	2022-09-30	PALOMARES, TERESA	CR20220930-423 EDIT DEDUCTIONS	BAPTISTA, ERICK	19,000.00	.15	2,365.50
13	2022-09-30	PALOMARES, TERESA	CR20220930-423 EDIT DEDUCTIONS	BAPTISTA, ERICK	19,000.00	.15	2,365.50
14	2022-09-30	PALOMARES, TERESA	CR20220930-423 EDIT DEDUCTIONS	BAPTISTA, ERICK	19,000.00	.15	2,365.50
15	2022-09-30	PALOMARES, TERESA	CR20220930-423 EDIT DEDUCTIONS	BAPTISTA, ERICK	19,000.00	.15	2,365.50
16	2022-09-30	ABADILLA, LAMAR	CR20220930-422 EDIT DEDUCTIONS	ASUNCION, JONATHAN/ETHEL	86,000.00	.10	7,138.00
17	2022-09-30	ABADILLA, LAMAR	CR20220930-422 EDIT DEDUCTIONS	ASUNCION, JONATHAN/ETHEL	10,000.00	.10	830.00
18	2022-09-30	ABADILLA, LAMAR	CR20220930-421 EDIT DEDUCTIONS	FELLIZAR, MARCIA	8,000.00	.15	996.00
19	2022-09-30	ABADILLA, LAMAR	CR20220930-421 EDIT DEDUCTIONS	TABON, ORLANDO/JEMILLE	3,033.00	.15	377.61

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
20	2022-09-30	ABADILLA, LAMAR	CR20220930-421 EDIT DEDUCTIONS	RAVAL, ALMA ELIZA	9,270.83	.15	1,154.22

