



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2022-09-30	RAZOTE, CLARE ANN ENGELINE	CR20220930-407 EDIT DEDUCTIONS	RIVERAL, REX VINCENT	96,000.00	.05		3,984.00
2	2022-09-30	RAZOTE, CLARE ANN ENGELINE	CR20220930-407 EDIT DEDUCTIONS	DEGALA, RICHARD	118,498.50	.05		4,917.69
3	2022-09-30	RAZOTE, CLARE ANN ENGELINE	CR20220930-407 EDIT DEDUCTIONS	ANGELES, GENEVIEVE	19,750.00	.10		1,639.25
4	2022-09-30	RAZOTE, CLARE ANN ENGELINE	CR20220930-407 EDIT DEDUCTIONS	TALON, JUDELYN	150,000.00	.15		18,675.00
5	2022-09-30	RAZOTE, CLARE ANN ENGELINE	CR20220930-407 EDIT DEDUCTIONS	DOMINGO, CAROLINE	4,608.00	.10		382.46
6	2022-09-30	JAVIER, LENIDITA	CR20220930-406 EDIT DEDUCTIONS	JAVIER, JADEN	30,000.00	.15		3,735.00
7	2022-09-30	JAVIER, LENIDITA	CR20220930-406 EDIT DEDUCTIONS	JAVIER, JADEN	35,000.00	.15		4,357.50
8	2022-09-30	JAVIER, LENIDITA	CR20220930-406 EDIT DEDUCTIONS	JAVIER, JADEN	115,000.00	.15		14,317.50
9	2022-09-30	JAVIER, LENIDITA	CR20220930-406 EDIT DEDUCTIONS	JAVIER, JADEN	50,000.00	.15		6,225.00

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2022-09-30	DOMINGO, EVELYN	CR20220930-405 EDIT DEDUCTIONS	RIVERAL, REX VINCENT	76,000.00	.10		6,308.00
11	2022-09-30	DOMINGO, EVELYN	CR20220930-405 EDIT DEDUCTIONS	RIVERAL, REX VINCENT	20,000.00	.10		1,660.00
12	2022-09-30	DOMINGO, EVELYN	CR20220930-405 EDIT DEDUCTIONS	DEGALA, RICHARD	98,498.50	.10		8,175.38
13	2022-09-30	DOMINGO, EVELYN	CR20220930-405 EDIT DEDUCTIONS	DEGALA, RICHARD	20,000.00	.10		1,660.00
14	2022-09-02	VILLANUEVA, JHENALYNE (\$)	CR20220902-404 EDIT DEDUCTIONS	GALANO, JESSIE	2,000.00	1.205		2,000.30
15	2022-09-02	DOMINGO, SHEENA	CR20220902-403 EDIT DEDUCTIONS	FONACIER, CHRISTINE	22,500.00	.15		2,801.25
16	2022-09-02	DOMINGO, SHEENA	CR20220902-403 EDIT DEDUCTIONS	FONACIER, CHRISTINE	22,500.00	.15		2,801.25
17	2022-09-02	DOMINGO, SHEENA	CR20220902-403 EDIT DEDUCTIONS	FONACIER, CHRISTINE	30,000.00	.15		3,735.00
18	2022-09-02	DOMINGO, SHEENA	CR20220902-403 EDIT DEDUCTIONS	FONACIER, CHRISTINE	20,000.00	.15		2,490.00
19	2022-09-02	SANCHEZ, MARICRIS	CR20220902-402 EDIT DEDUCTIONS	PURISIMA, MAX	17,917.00	.15		2,230.67

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2022-09-02	SANCHEZ, MARICRIS	CR20220902-402 EDIT DEDUCTIONS	SOMERA, HELEN	32,917.00	.15		4,098.17

