



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2022-04-01	NUCUP, MICHELLE	CR20220401-285 EDIT DEDUCTIONS	ANTONIO, JENNIFER	17,208.00	.15		2,142.40
2	2022-03-31	DOMENDEN, JOVELYN	CR20220331-284 EDIT DEDUCTIONS	BARNACHEA, SHEILA	194,995.00	.29		46,935.30
3	2022-03-31	DOMENDEN, JOVELYN	CR20220331-284 EDIT DEDUCTIONS	BARNACHEA, SHEILA	200,000.00	.29		48,140.00
4	2022-03-31	DOMENDEN, JOVELYN	CR20220331-284 EDIT DEDUCTIONS	LATAOAN, ETHELYN	18,666.25	.25		3,873.25
5	2022-03-31	GABAON, DANIELLA	CR20220331-283 EDIT DEDUCTIONS	BUAN, MON/RITA	245,000.00	.24		48,804.00
6	2022-03-29	ACAB, MARY ROSE	CR20220329-282 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	62,500.00	.10		5,187.50
7	2022-03-29	ACAB, MARY ROSE	CR20220329-282 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	30,000.00	.10		2,490.00
8	2022-03-29	ACAB, MARY ROSE	CR20220329-282 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	50,000.00	.10		4,150.00
9	2022-03-29	BORROMEO, MAY ROSE	CR20220329-281 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	62,500.00	.05		2,593.75

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
10	2022-03-29	BORROMELO, MAY ROSE	CR20220329-281 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	30,000.00	.05		1,245.00
11	2022-03-29	BORROMELO, MAY ROSE	CR20220329-281 EDIT DEDUCTIONS	ASUNCION, MARY GRACE	50,000.00	.05		2,075.00
12	2022-03-29	BORROMELO, MAY ROSE	CR20220329-281 EDIT DEDUCTIONS	SANTOS, MARIE JOYCE	70,000.00	.10		5,810.00
13	2022-03-29	BORROMELO, MAY ROSE	CR20220329-281 EDIT DEDUCTIONS	SANTOS, MARIE JOYCE	10,000.00	.10		830.00
14	2022-03-12	CAMPOSO, ILENE	CR20220312-280 EDIT DEDUCTIONS	ABALOS, ELAINE	8,750.00	.10		726.25
15	2022-03-12	CAMPOSO, ILENE	CR20220312-279 EDIT DEDUCTIONS	ABALOS, ELAINE	8,750.00	.10		726.25
16	2022-03-12	CAMPOSO, ILENE	CR20220312-279 EDIT DEDUCTIONS	ABALOS, ELAINE	8,750.00	.10		726.25
17	2022-03-12	CAMPOSO, ILENE	CR20220312-279 EDIT DEDUCTIONS	ABALOS, ELAINE	8,750.00	.10		726.25
18	2022-03-12	CAMPOSO, ILENE	CR20220312-279 EDIT DEDUCTIONS	GARCIA, REMIBES	8,750.00	.10		726.25
19	2022-03-12	CAMPOSO, ILENE	CR20220312-279 EDIT DEDUCTIONS	GARCIA, REMIBES	8,750.00	.10		726.25

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
20	2022-03-12	CAMPOSO, ILENE	CR20220312-279 EDIT DEDUCTIONS	GARCIA, REMIBES	8,750.00	.10		726.25

